public
accounts
1982-83

volume 1 — financial statements

MANITOBA

for the year ended March 31, 1983

TO THE HONOURABLE PEARL McGONIGAL
Lieutenant-Governor of the Province of Manitoba.

May It Please Your Honour:

The undersigned has the honour to present the Public Accounts of the Province of Manitoba for the year ended 31st March, 1983.

VIC SCHROEDER
Minister of Finance

Office of the Minister of Finance,
14th November, 1983.

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INTRODUCTION TO THE PUBLIC ACCOUNTS OF MANITOBA

The Public Accounts of the Province of Manitoba are prepared by statutory requirement, in accordance with the Financial Administration Act, which is Chapter F55 of the Continuing Consolidation of the Statutes of Manitoba.

The Public Accounts are organized as follows:

VOLUME 1 – FINANCIAL STATEMENTS:

Accounting Policies are detailed at the beginning of this volume.

Section 1 includes the main Financial Statements for the year ended March 31, 1983.

Section 2 includes the Schedules which provide the supporting detail for the Assets and Liabilities as shown on the statement of Operating Fund Assets and Liabilities as at March 31, 1983.

Section 3 reports on the debt of the Province, both direct and guaranteed.

Section 4 provides detailed Revenue and Expenditure statements on the operation of the Government.

Section 5 provides information on the Trust Operations of the Government, including detailed Trust Fund Statements.

Section 6 outlines the operation of other miscellaneous funds.

VOLUME 2 – SUPPLEMENTARY INFORMATION:

This volume provides details of Salaries and Wages paid to Employees, Cash Paid to Corporations, Firms, Individuals, Municipalities, Cities, Towns and Villages and Payments from Departmental Appropriations during the fiscal year.

Vic Schroeder
Minister of Finance

REPORT OF THE PROVINCIAL AUDITOR ON THE CONSOLIDATED FUND FINANCIAL STATEMENTS IN THE PUBLIC ACCOUNTS OF MANITOBA

I report that the Consolidated Fund financial statements together with the supporting data and explanatory notes included in the Public Accounts have been examined under my direction for the fiscal year ended March 31, 1983. The examination was made in accordance with generally accepted auditing standards and included such inquiries, tests and other procedures as were considered necessary to enable me to report as required by section 14 of The Provincial Auditor's Act.

In my opinion, the Consolidated Fund financial statements, together with the supporting data and explanatory notes in the Public Accounts, fairly present information in accordance with the accounting policies of the Government stated in the Public Accounts on a basis consistent with that of the preceding year, except for the change in the discontinuance of reserve accounts for gravel pits and road machinery as explained in Accounting Policies Application III 9 and VI a), with which I agree. The impact of this change was not material with the balance of the reserves of $1.2 million as at March 31, 1982 being fully utilized during the fiscal year ended March 31, 1983.

W. K. Ziprick, C.A.,
Provincial Auditor.

October 28, 1983,
Winnipeg, Manitoba.

GOVERNMENT OF THE PROVINCE OF MANITOBA

ACCOUNTING POLICIES—STATEMENT AND APPLICATION

STATEMENT

The basic accounting policies followed by the Government of Manitoba, which have been applied in the preparation of these Public Accounts, are summarized below. These policies have been developed and are applied in accord with the provisions of the Financial Administration Act, which is Chapter F55 of The Continuing Consolidation of The Statutes of Manitoba. Further information regarding their application to the financial transactions of the Government is provided in the section entitled "Application".

I. THE ACCOUNTING ENTITY

The financial transactions of the Government are recorded in "The Consolidated Fund ". The activities of The Consolidated Fund are divided into the "Operating Fund", which records the operational activities of the Government, and the "Trust Fund", which records the trust administration function.

Financial statements prepared for the "Operating Fund" report amounts received as Government revenue, expenditure on Government programs, the lending and investment of Government funds and the borrowing and repayment of debt. Financial statements prepared for the "Trust Fund" report the activities in the various categories of trust money administered by the Government.

The financial operations of the provincial Crown Corporations, Agencies, Boards and Commissions are reflected in The Consolidated Fund to the extent that:

1) They receive money from or pay money to the Government.
2) Any deficits they incur are adjusted against the amounts loaned, advanced or invested in them by the Government.

II. CASH BASIS OF ACCOUNTING

A REVENUE

i) Revenue, with the exception of shared-cost receipts and Canada-Manitoba Fiscal Arrangements, is ordinarily recorded on a cash basis. Accordingly, all money received by Departments on or before March 31 is included in the revenue for the fiscal year, provided that it is deposited with the Minister of Finance prior to the fifteenth day of April, immediately following.

ii) Money received pursuant to shared-cost agreements and arrangements that extend over more than one fiscal year is recorded as revenue in each fiscal year in proportion to the related expenditure made in the respective year. Accordingly, the uncollected balance of the shared-cost claims related to the fiscal year being reported will be included in the revenue of that fiscal year.

iii) Revenue and expenditure are recorded in gross amounts (referred to as the Gross Accounting Concept) with the exception of the Municipal Share of Individual and Corporation Income Taxes, which is paid to Municipalities in accordance with the Provincial-Municipal Tax Sharing Act and is not recorded as revenue by the Government.

iv) Recoveries from Crown Corporations and Government Agencies of the debt servicing costs on self-supporting debt and certain investment income are recorded as a reduction of Public Debt expenditure.

B EXPENDITURE

Expenditure is recorded on a cash basis, modified to allow an additional forty-five days after the end of the fiscal year for the processing of payments pertaining to that fiscal year. Salaries and wages, however, are charged to the fiscal year in which they are paid. As well, an accrual is made to March 31st for interest payable on bonds, debentures and other securities.

III. ASSETS AND LIABILITIES

1. The assets and liabilities reported in the financial statements are financial claims consisting of assets which are claims by the Government on other parties and liabilities which are claims by other parties on the Government.
2. Expenditure for the acquisition and/or construction of physical assets together with inventories and other deferred expenditures is not considered to differ from any other service to the Public and accordingly is treated as operating expenditure of the year in which the expenditure is made. Since such expenditure does not represent financial claims on others, it is not reported as an asset at fiscal year-end. This does not negate the fact that the Government has substantial holdings of physical assets such as buildings, highways, education and health facilities, which may tend to appreciate in value over time.
3. Amounts loaned, advanced or invested in Crown Corporations, Agencies, Boards and Commissions are subject to annual revaluation. An Allowance For Losses On Realization Of Assets is provided and is adjusted annually to reflect the estimated change in value of these assets.
4. Bonds, debentures and other securities are recorded as liabilities at the par value of such securities and any discount, premium or commission expense is treated as an expenditure of the year in which it is incurred. For foreign issues, the par value is converted to Canadian Funds at the exchange rate in effect at the date of issue, or the actual conversion rate of the proceeds. Sinking funds are maintained in accordance with the legal requirements of the debt instruments and the Financial Administration Act.

IV. GUARANTEED AND INDIRECT LIABILITIES

In addition to having direct debt, the Government also acts as a guarantor of securities issued by various other entities. The debt guaranteed pertaining to Crown Corporations, Agencies, Boards and Commissions is largely self-supporting. Other guaranteed debt for schools, universities and hospitals is serviced in whole or in part from appropriations of the Consolidated Fund. Legislation requires the maintenance of Sinking Funds for the retirement of the debt of most Crown Corporations, Agencies, Boards and Commissions. These Sinking Funds are maintained by the Minister of Finance through annual contributions from the Crown Corporation, Agency, Board or Commission to whom the debt applies and are held in the Trust Fund.

Other Contingent Liabilities that result from other financial activities of the Government are also reported annually in the Public Accounts.

APPLICATION

The following outlines the application of these accounting policies to the financial transactions of the Government:

I. REVENUE

The revenue of the fiscal year is generally the amount received during the fiscal year. An exception is made for shared-cost receipts, and Revenue from the Government of Canada, which are subject to the following additional practices:

a) Where, pursuant to an agreement or arrangement, money is received in advance relating to projects for which expenditure is to be made in more than one fiscal year, the money is deemed to have been received in each fiscal year in proportion to the related expenditure made in the respective fiscal year. A statement of the amounts not taken into Revenue (Deferred Revenue) is included in Section 4 of the Public Accounts.

b) It is the practice to show the uncollected balance of claims related to shared-cost agreements with the Government of Canada as an accounts receivable at March 31. This accrual is made in order that the revenue from this source is recorded in proportion to the related expenditure incurred in the fiscal year.

c) An additional practice is in effect regarding revenue from the Government of Canada under the Canada-Manitoba Fiscal Arrangements. The accounts are kept open until June 30 to reflect any adjustments to this revenue for the fiscal year just ended that the Government of Manitoba may become aware of before that date. Since this is the Government's largest single source of revenue, this practice is considered necessary to show the financial condition of the Government in the most accurate manner possible.

II. EXPENDITURE

The expenditure of the fiscal year is essentially the payments made from appropriations during the fiscal year and for a subsequent forty-five day period after March 31. The accounts remain open during this period to allow processing time for expenditure pertaining to the fiscal year just ended.

An exception to this procedure is made for the interest cost on the long-term debt of the Government. In this regard, an accrual is made to March 31st for the interest payable on bonds, debentures and other securities. In the case of foreign issues, the accrual is based on the exchange rate that was recorded at the time of debt issue. There is no provision made for the fluctuation of foreign currencies between the debt issue dates and the interest payment dates.

The Allowance For Losses On Realization Of Assets is not charged to an appropriation. This amount, which represents an estimate of the change in recoverable value of the loans, advances and investments in Crown Corporations, Agencies, Boards and Commissions during the fiscal year, is not shown on the Statement of Revenue and Expenditure. It is reported on the statement that discloses the Excess of Liabilities Over Recorded Assets unless there is a legal realization of the loss, in which case the final write off of the loan advance or investment will be disclosed after the operating results on the Summary of Revenue and Expenditure. The final write off of the loan, advance or investment will be detailed as to the year in which the allowance was recorded.

Payments made during the fiscal year from depreciation and replacement reserves established pursuant to Section 20 of the Financial Administration Act are not aggregated with provincial expenditure because the reserves were originally created and were supplemented annually from funds charged to expenditure appropriations.

Payments made by the Government for the purposes of acquiring property or physical assets are classified in a separate category of expenditure called "Expenditures Related to Capital Assets" and are defined as follows:

a) Expenditures for property of all kinds, both real property and chattels, purchased or self-constructed for use by Government that are deemed to have an economic life in excess of one year.

b) Expenditures for projects or activities which entail major renewals, modification or modernization by own labour forces or on behalf of the Government. The expenditures should significantly prolong the expected economic life of the asset.

c) The principal portion of a debt repayment when the debt was incurred to acquire a physical asset and the acquisition cost of the physical asset was not previously reflected in the consolidated fund as an expenditure.

d) Grants or assistance payments to municipalities, school divisions, external agencies, commercial organizations and private individuals which are known to be for the purpose of acquiring physical assets.

III. ASSETS AND LIABILITIES

The statement of Assets and Liabilities is prepared in accordance with the following practices:

1. **TEMPORARY INVESTMENTS**
This category includes securities held as a result of the investment of the Government's cash flow and is generally comprised of money market instruments such as term deposits and negotiable securities which are intended to be held for a short term. All investments are shown at cost.

2. **ADVANCES AND OTHER RECEIVABLES**
Advances to Crown Corporations, Agencies, Boards and Commissions, which are generally interest bearing, are shown under this heading as well as financial claims on the Government of Canada and other parties. Amounts due within one year of the statement date are shown as "Current Amounts" and all others are classified as "Not Current". Balances under the advances category are not separated into a current portion and non-current portion even though repayment schedules may exist for some of these items. The Sinking Funds provided by Crown Corporations, Agencies, Boards and Commissions for repayment of the debt issued to fund advances to these entities are deducted from the advances.

Certain of the Crown Corporations are charged with a responsibility for administering Government programs for which they receive funds from Government appropriations. These funds are applied by the Corporation towards the program administration cost, including, in some cases, a portion of the interest they are charged on these advances. The principal repayment and/or interest charges for certain of the advances are dependent on total or partial funding from future appropriations of the Operating Fund.

3. **LONG-TERM INVESTMENTS**
The majority of the Province's long-term investments consist of shares and debentures of Crown Corporations. These investments are carried at cost which does not reflect the realizable value of the investments. Any decrease in the estimated realizable value is provided for in the Allowance For Losses On Realization Of Assets, which is described in the next paragraph.

4. **ALLOWANCE FOR LOSSES ON REALIZATION OF ASSETS**
An allowance is provided for decreases in the value of loans, advances and investments and is adjusted annually for changes that may occur in the estimated realizable value of these assets. The allowance is intended to provide for the accumulated deficits of the Crown Corporations, Agencies, Boards and Commissions in which the Government has invested money by way of loans, advances or purchases of shares. The valuation is based on the most recent audited financial statements applicable to the fiscal year being reported that are available at the time of publication of the Public Accounts. If the Government has more than one type of investment in an organization (eg. common shares, preferred shares and debentures), the accumulated deficit is assigned against the investments in order of priority on liquidation.

5. **EXCESS OF LIABILITIES OVER RECORDED ASSETS**
This account represents the difference between liabilities which are financial claims owing by the Government, and recorded assets, which are financial claims receivable by the Government. Since the physical assets and materials inventories of the Government do not constitute a financial claim receivable by the Government, they are not considered in the determination of this balance.

6. **AMOUNT OWING TO TRUST FUND**
A large portion of this money has been deposited with the Minister of Finance in accordance with the terms of the legislation regulating the management of sinking funds and surplus cash of Crown Corporations, Agencies, Boards and Commissions, but is not specifically invested. Such deposits are accorded a market rate of interest.

7. **BANK OVERDRAFT AND PROMISSORY NOTES**
This category represents the net overdraft in Government bank accounts adjusted for cheques issued prior to and not presented for payment at March 31 and for cash in transit. Short term promissory notes are issued in lieu of increasing bank overdraft or liquidating investments to accommodate fluctuations in the cash flow cycle and are therefore considered together with the bank overdraft. Cheques issued subsequent to March 31 but chargeable to the fiscal year just ended are described in the next category.

8. **ACCOUNTS PAYABLE, ACCRUED CHARGES AND FUNDS SUBJECT TO CALL**
Cheques issued during the forty-five day period after March 31, in payment for goods and services pertaining to the fiscal year just ended are shown as accounts payable rather than as outstanding cheques.

Accrued charges represent the accrual of interest on provincial securities.

Funds subject to call consist in part of money received from the Government of Canada that will not be taken into revenue until earned. This was earlier described as Deferred Revenue in paragraph la). As well, this category includes the liability for uninvested cash belonging to the Provincial Sinking Fund. This cash is designated as part of the Provincial Sinking Fund and must be kept available for investment.

9. **RESERVE ACCOUNTS**
In previous fiscal years depreciation and replacement reserves were maintained by the payment of annual allotments from appropriated funds and by deposit of the proceeds from sale of equipment. The accumulated purchases of machinery and equipment that were made from the reserve accounts were deducted from the reserve balances to show the amounts available. An accounting policy change was made during the fiscal year ended March 31, 1983 regarding the continuation of these reserves. This change is explained in Section VI, Changes In Accounting Policy.

10. **BONDS, DEBENTURES AND OTHER SECURITIES**
This category includes bonds, debentures, secured loans from the Government of Canada, treasury bills and notes. Securities issued in Canadian Funds are recorded at par value. Securities issued in foreign funds are recorded at the Canadian Dollar equivalent of the par value based on the actual conversion of the proceeds or at the exchange rate in effect at the date of issue if conversion does not take place at issue date. Securities payable in foreign funds issued for the purpose of refunding other issues payable in the same currency are recorded at the Canadian Dollar equivalent of the par value at the date of issue.

The Government is required, by legislation, to determine the Canadian Dollar equivalent of provincial securities issued in foreign currencies or units of monetary value at March 31st of each year. The amount determined must be published in the Public Accounts as information regarding the current valuation of this foreign debt. This statement is included in Section 3 of the Public Accounts.

11. **SINKING FUNDS PROVIDED**
Sinking Funds are maintained in accordance with the legal requirements of the debt instruments and the Financial Administration Act. Money is allocated annually to these sinking funds on the following basis:

a) A sum equal to 3% of the aggregate amount of general purpose debt, in Canadian Dollars, outstanding at the end of the preceding fiscal year; and

b) All earnings derived from investing the sinking fund.

In addition principal repayments of advances which are funded by the issue of provincial securities are deposited to the sinking fund provided that the principal repayments are made prior to the maturity date of such securities.

The total shown for sinking funds also includes sinking fund money provided by Crown Corporations, Agencies, Boards and Commissions in respect to debt incurred on their behalf by the Government.

12. **DEBENTURES ISSUED UNDER FINANCIAL ASSISTANCE AGREEMENTS**
Bonds, debentures and other securities include debentures issued under agreements with the Credit Union Stabilization Fund and Les Fonds de Securite des Caisses Populaires whereby these organizations received advances in the form of provincial debentures which are required to be cancelled at maturity. The purpose of this arrangement was to provide for financial assistance to the aforementioned entities during the term of the debentures consistent with the interest payable on these debentures.

IV. TRUST FUNDS

The Trust Fund is divided into two primary divisions, Administered Trusts and Custodial Trusts. Those trusts where the Government has the responsibility for the administration and for investment of the trust are considered Administered Trusts. Those trusts where the Government responsibility is custodial in nature and there is little or no administration responsibility are considered Custodial Trusts. Generally, the responsibility for investment of a Custodial Trust is that of the depositor. A statement of Assets and Liabilities for the Trust Fund is included in the Public Accounts showing the assets and liabilities for Administered Trusts. Details of Custodial accounts are set out in a note to the statement of Assets and Liabilities.

Administered Trusts are divided into five categories:

1. Sinking Funds—This category includes sinking fund contributions deposited with the Minister of Finance by Crown Corporations, Agencies, Boards and Commissions in respect of their direct debt.
2. Funds on Deposit For Investment—Funds surplus to the immediate cash requirement of Crown Corporations, Agencies, Boards and Commissions are deposited for investment with the Minister of Finance. Although certain of these deposits are covered by specific investments in the Trust Fund, the majority of these funds are invested with the Minister of Finance and interest is paid at market rates in accordance with the term of the investment.
3. Banking Facility Accounts—These accounts are operated for those Crown Corporations, Agencies, Boards and Commissions who bank with the Minister of Finance.
4. Operating Trusts—Certain trusts are established where legislation or agreements require receipts and related expenditure to be kept separate from government revenue and expenditure. These "designated trusts" may, in some cases, be used for programs similar to those operated from appropriated funds but are kept separate because a trust requirement has been established. A separate Statement of Receipts and Payments is prepared for each of these operating trusts and is published in the Trust Fund section of the Public Accounts.
5. Miscellaneous Trusts—This category contains trust accounts resulting from the sundry deposit of cash and/or securities with the Government.

V. CHANGES IN FINANCIAL POSITION

A statement presenting the changes in the Government's financial position during the fiscal year is included in Section 1 of the Public Accounts. For purposes of this statement, working capital is defined to include the following:

a) Cash

b) Temporary Investments

c) Current portion of advances and other receivables

Minus

d) Amounts owing to Trust Fund

e) Bank overdraft and promissory notes

f) Accounts payable, accrued charges and funds subject to call

VI. CHANGES IN ACCOUNTING POLICY

Section 10 of the Financial Administration Act requires a statement of any change in the accounting policies of the Government from those followed in the preceding fiscal year as follows:

a) The reserve accounts pertaining to gravel pits and road machinery of the Department of Highways and Transportation have been abolished. No further allotments from appropriated funds were made to the reserve accounts during the fiscal year and the balances carried forward from the previous fiscal year were fully utilized. In future the estimated expenditures for gravel pits, road machinery and equipment will be included in appropriations to be voted by the Legislature.

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

MARCH 31, 1983

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GOVERNMENT OF THE PROVINCE OF MANITOBA

OPERATING FUND ASSETS AND LIABILITIES

AS AT MARCH 31, 1983

(with comparative figures for March 31, 1982)

ASSETS	March 31, 1983	March 31, 1982
Temporary Investments	$ 772,841,573	$ 604,342,412
Advances and Other Receivables:		
Crown Corporations, Agencies, Boards and Commissions (Net of related Sinking Funds of $83,941,123 at March 31, 1983 and $68,246,651 at March 31, 1982)	1,947,392,157	1,584,338,687
Government of Canada and Others	67,791,846	62,150,821
Long Term Investments	247,333,110	243,068,323
	$3,035,358,686	$2,493,900,243
LESS: Allowance for Losses on Realization of Assets	134,955,156	114,026,256
Total Assets	2,900,403,530	2,379,873,987
Excess of Liabilities over Recorded Assets	1,546,707,928	1,091,131,643
	$4,447,111,458	$3,471,005,630

LIABILITIES

Amount Owing to the Trust Fund	$ 497,498,324	$ 313,408,597
Bank Overdraft and Promissory Notes	18,573,808	53,565,192
Accounts Payable, Accrued Charges and Funds Subject to Call	367,628,030	250,273,452
	$ 883,700,162	$ 617,247,241
Reserve Accounts	$ –	$ 1,221,235
Bonds, Debentures and Other Securities	$4,005,061,548	$3,193,883,997
LESS: Sinking Funds Provided	412,150,252	341,346,843
	$3,592,911,296	$2,852,537,154
LESS: Debentures issued under Financial Assistance Agreements	29,500,000	–
	$3,563,411,296	$2,852,537,154
Total Liabilities	$4,447,111,458	$3,471,005,630

GUARANTEED AND INDIRECT LIABILITIES

Securities Guaranteed by the Government, as listed on Pages 3-9 to 3-12		
Self-supporting Debt	$1,649,019,374	$1,805,105,186
Debt Serviced in Whole or in Part from the Consolidated Fund	238,080,473	238,533,499
	$1,887,099,847	$2,043,638,685
LESS: Applicable Sinking Funds	223,420,478	221,790,324
	$1,663,679,369	$1,821,848,361

GOVERNMENT OF THE PROVINCE OF MANITOBA

STATEMENT OF CHANGES IN FINANCIAL POSITION – OPERATING FUND

For the Year Ended March 31, 1983
(with comparative figures for the year ended March 31, 1982)

		March 31, 1983		March 31, 1982
EXCESS OF EXPENDITURE OVER REVENUE		$434,647,385		$251,042,878
Transfer of Special Municipal Loan and General Emergency Fund to Revenue		–		24,996,733
Decrease in Reserves for Depreciation and Replacement		1,221,235		52,673
Net Increase in Long Term Investments, Advances and Other Receivables in Respect of:				
Crown Corporations, Agencies, Boards and Commissions	$367,454,279		$213,788,430	
Others	5,355,854	372,810,133	2,940,870	216,729,300
NET FINANCIAL REQUIREMENT		$808,678,753		$492,821,584
FINANCING WAS PROVIDED BY:				
Debt Transactions				
Proceeds of Loans	$909,651,192		$735,571,355	
LESS: Retirement of Loans	127,973,641		90,110,547	
	$781,677,551		$645,460,808	
LESS: Net Contributions to Sinking Funds	70,803,409		61,021,310	
NET PROCEEDS FROM BORROWING		710,874,142		584,439,498
FINANCING EXCEEDED REQUIREMENT		$ (97,804,611)		$ 91,617,914
WORKING CAPITAL (DEFICIENCY) BEGINNING OF YEAR		20,458,483		(71,159,431)
WORKING CAPITAL (DEFICIENCY) END OF YEAR		$ (77,346,128)		$ 20,458,483

GOVERNMENT OF THE PROVINCE OF MANITOBA

SUMMARY OF REVENUE AND EXPENDITURE

For the Year Ended March 31, 1983
(with comparative figures for March 31, 1982)

Actual 1981-1982	Actual 1982-1983	Net Increase (Decrease)		1982-1983 Actual	1982-1983 Estimated	1982-1983 Variance
$2,431,863,998	$2,843,608,038	$411,744,040	Expenditure	$2,843,608,038	$2,838,756,600	$ 4,851,438
2,180,821,120	2,408,960,653	228,139,533	Revenue	2,408,960,653	2,495,234,300	(86,273,647)
$ 251,042,878	$ 434,647,385	$ 183,604,507	**Excess of Expenditure Over Revenue**	$ 434,647,385	$ 343,522,300	$ 91,125,085

NOTE 1: Adjustments to the Government's Asset and Liability Accounts which generally result from the operations of previous fiscal years and do not directly affect the Revenue and Expenditure of the Fiscal year being reported, are disclosed on the statement entitled "Excess of Liabilities Over Recorded Assets".

NOTE 2: The "Estimated" Expenditure shown above consists only of the Main and Supplementary Estimates. This amount was increased during the fiscal year as follows:

Main and Supplementary Estimates (including general statutory appropriations)	$2,838,756,600
Special Warrants	44,044,000
Adjustment of estimated amount of statutory appropriations to actual expenditure	36,008,945
Total Authorized Expenditure	$2,918,809,545

GOVERNMENT OF THE PROVINCE OF MANITOBA

EXCESS OF LIABILITIES OVER RECORDED ASSETS

As at March 31, 1983

Balance March 31, 1982		$1,091,131,643
Excess of Expenditure over Revenue for the fiscal year ended March 31, 1983		434,647,385
		$1,525,779,028
Add:		
Increase in allowance For Losses on Realization of Assets		
March 31, 1983 Balance	$ 134,955,156	
March 31, 1982 Balance	114,026,256	20,928,900
Balance March 31, 1983		$1,546,707,928

GOVERNMENT OF THE PROVINCE OF MANITOBA

SUMMARY STATEMENT OF TRANSACTIONS IN LONG-TERM INVESTMENTS, ADVANCES AND OTHER RECEIVABLES

For the Year Ended March 31, 1983
(with comparative figures for March 31, 1982)

	MARCH 31, 1983	March 31, 1982
CROWN CORPORATIONS, AGENCIES, BOARDS AND COMMISSIONS:		
INCREASES IN ADVANCES AND INVESTMENTS:		
The Manitoba Telephone System	$ 65,000,000	$ 52,062,243
The Manitoba Hydro-Electric Board	277,539,937	137,531,622
The Manitoba Water Services Board	2,000,000	1,800,000
The Manitoba Agricultural Credit Corporation	20,150,000	40,000,000
The Manitoba Housing and Renewal Corporation	12,356,969	–
Manitoba Development Corporation	14,128,197	1,502,500
Manitoba Forestry Resources Ltd.	16,920,809	6,715,942
The Manitoba Beef Stabilization Fund	4,000,000	–
The Manitoba Crop Insurance Corporation	–	6,400,000
Other Crown Corporations, Agencies, Boards and Commissions	3,883,000	2,400,000
	$415,978,912	$248,412,307
REPAYMENTS OF ADVANCES AND INVESTMENTS:		
The Manitoba Telephone System	$ 4,900,783	$ 1,358,568
The Manitoba Hydro-Electric Board	10,927,655	10,198,231
The Manitoba Water Services Board	2,679,452	3,482,283
The Manitoba Agricultural Credit Corporation	8,255,849	4,047,667
The Manitoba Housing and Renewal Corporation	334,804	315,995
The University of Manitoba	128,191	116,405
Manitoba Development Corporation	3,000,000	15,000
Manitoba Forestry Resources Ltd.	–	150,347
The Manitoba Crop Insurance Corporation	1,000,000	3,000,000
Other Crown Corporations, Agencies, Boards and Commissions	1,603,427	1,902,257
	$ 32,830,161	$ 24,586,753
	$383,148,751	$223,825,554
LESS: Sinking Funds provided by Crown Corporations or Boards for Repayments of Debt Applicable to Advances	15,694,472	10,037,124
NET INCREASE IN CROWN CORPORATIONS, AGENCIES, BOARDS AND COMMISSIONS	$367,454,279	$213,788,430
OTHERS:		
INCREASES IN INVESTMENTS, ADVANCES AND OTHER RECEIVABLES:		
Insulation Loan Program	$ 4,550,000	$ 4,650,000
Municipal Corporations	1,098,563	1,187,300
Interest Rate Relief Program	2,405,471	–
Northland Bank	–	536,875
Other Loans and Investments	118,002	22,000
	$ 8,172,036	$ 6,396,175
REPAYMENTS OF INVESTMENTS, ADVANCES AND OTHER RECEIVABLES:		
Insulation Loan Program	$ 1,311,820	$ 2,292,175
Municipal Corporations	1,040,494	862,262
Other Loans and Investments	463,868	300,868
	$ 2,816,182	$ 3,455,305
NET INCREASE IN OTHERS	$ 5,355,854	$ 2,940,870

GOVERNMENT OF THE PROVINCE OF MANITOBA

SUMMARY STATEMENT OF DEBT TRANSACTIONS

For the Year Ended March 31, 1983
(with comparative figures for March 31, 1982)

	March 31, 1983	March 31, 1982
PROCEEDS OF LOANS:		
TO PROVIDE FOR:		
General Government Programs	$463,609,672	$386,787,774
The Manitoba Hydro-Electric Board	226,739,937	137,531,622
The Manitoba Telephone System	65,000,000	52,062,244
Funding advances previously made to:		
– The Manitoba Telephone System	–	35,900,000
– The Manitoba Agricultural Credit Corporation	1,055,459	11,054,805
– The Manitoba Housing and Renewal Corporation	12,281,689	23,212,325
– The Manitoba Water Services Board	2,260,870	5,688,086
Insulation Loan Program	2,050,000	4,800,000
Canadian Co-op Implements Ltd.	475,000	2,500,000
Credit Union and Caisses Populaire Assistance	29,500,000	–
Emergency Interest Rate Relief Program	9,000,000	–
Manitoba Beef Stabilization Fund	4,000,000	–
Various Municipalities	1,098,565	1,187,300
	$817,071,192	$660,724,156
Refunding Matured Direct Debt Re:		
– General Government Programs	71,280,000	36,267,199
– The Manitoba Hydro-Electric Board	50,800,000	38,580,000
TOTAL PROCEEDS OF LOANS	$939,151,192	$735,571,355
LESS: Debentures issued under Financial Assistance Agreements	29,500,000	–
NET PROCEEDS OF LOANS	$909,651,192	$735,571,355
RETIREMENT OF LOANS:		
General Government Programs	$ 80,207,779	$ 23,622,889
The Manitoba Hydro-Electric Board	10,927,656	48,778,231
The Manitoba Telephone System	4,900,784	16,258,568
The University of Manitoba	120,464	109,388
Manitoba Data Services	570,300	354,476
The Manitoba Agricultural Credit Corporation	10,742,455	–
Manitoba Development Corporation	5,033,830	–
The Manitoba Housing and Renewal Corporation	8,305,710	–
The Manitoba Water Services Board	6,173,980	–
Various Municipalities	990,683	986,995
TOTAL RETIREMENT OF LOANS	$127,973,641	$ 90,110,547

NOTE 1: The above represent the financial requirements of the Government that were satisfied through the issuance of Bonds, Debentures and Other Securities. Interim financing, through utilization of the Government's line of credit, may have preceded certain of these issues, but is not included in the statement. This statement is also exclusive of any debt issued directly by any of the Government's Crown Corporations, Agencies, Boards and Commissions.

NOTE 2: The amounts shown as Total Proceeds of Loans were received from the following sources:

	March 31, 1983	March 31, 1982
Debentures	$801,691,026	$596,804,237
Debentures Payable to Receiver General for Canada	131,555,000	135,001,000
Loans from the Government of Canada	5,905,166	3,766,118
	$939,151,192	$735,571,355

SCHEDULES OF OPERATING FUND
ASSETS AND LIABILITIES
AS AT MARCH 31, 1983

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GOVERNMENT OF THE PROVINCE OF MANITOBA

TEMPORARY INVESTMENTS

As at March 31, 1983
(with comparative figures for March 31, 1982)

	March 31, 1983	March 31, 1982
TERM BANK DEPOSITS—AT COST		
Bank of British Columbia	$ 4,881,350	$ 14,467,000
Bank of Montreal	29,304,440	60,363,670
Bank of Nova Scotia	42,147,100	81,233,800
Barclay's Bank of Canada	8,552,900	–
Canadian Commercial Bank	3,000,000	7,841,810
Canadian Imperial Bank of Commerce	54,500,000	91,119,798
Mercantile Bank of Canada	–	14,446,050
National Westminster Bank of Canada	14,509,800	–
Royal Bank of Canada	78,073,672	186,986,366
Toronto Dominion Bank	65,668,496	84,842,415
Union Bank of Switzerland	58,040,270	–
	$358,678,028	$541,300,909
OTHER INVESTMENTS—AT COST		
Government of Canada Treasury Bills	$308,959,362	$ 24,060,782
Province of Alberta Treasury Bills	19,578,850	19,296,700
Province of British Columbia Treasury Bills	9,766,300	–
Province of Manitoba Treasury Bills	11,724,760	7,710,120
Province of Quebec Treasury Bills	28,497,448	9,765,570
Export Development Corporation Promissory Notes	7,700,960	–
Province of Alberta Treasury Branch Notes	4,889,350	–
Province of Saskatchewan Promissory Notes	19,853,200	–
Public Schools Finance Board Notes	3,100,000	2,100,000
Other	93,315	108,331
	$414,163,545	$ 63,041,503
	$772,841,573	$604,342,412

GOVERNMENT OF THE PROVINCE OF MANITOBA

ADVANCES AND OTHER RECEIVABLES

As at March 31, 1983
(with comparative figures for March 31, 1982)

CROWN CORPORATIONS, AGENCIES, BOARDS AND COMMISSIONS:	March 31, 1983	March 31, 1982
ADVANCES:		
Manitoba Telephone System	$ 337,732,606	$ 277,633,389
Manitoba Hydro Electric Board	1,360,460,673	1,093,848,391
Manitoba Water Services Board	14,988,600	15,668,052
Manitoba Agricultural Credit Corporation	170,514,807	159,320,656
Manitoba Agricultural Credit Corporation re: The Fisheries Act	2,700,000	2,000,000
Manitoba Development Corporation	15,615,697	4,487,500
Manitoba Housing and Renewal Corporation	76,276,519	64,254,354
Manitoba Forestry Resources Ltd.	17,520,000	5,000,000
Manitoba Trading Corporation	500,000	500,000
Manitoba Text Book Bureau	2,000,000	1,000,000
Manitoba Vegetable Producers' Marketing Board	11,108	15,649
Manitoba Crop Insurance Corporation	2,900,000	3,900,000
Manitoba Data Services	10,678,544	11,527,430
Manitoba Mineral Resources Ltd.	2,583,000	-
Manitoba Beef Stabilization Fund	4,000,000	-
The Liquor Control Commission	4,500,000	4,500,000
University of Manitoba	4,736,572	4,864,763
	$2,027,718,126	$1,648,520,184
LESS: Sinking Funds Provided for Repayment of Applicable Debt (Note 1)		
Manitoba Hydro-Electric Board	$ 68,222,811	$ 55,814,972
Manitoba Telephone System	12,125,078	9,116,853
Manitoba Housing and Renewal Corporation	3,593,234	3,314,826
	$ 83,941,123	$ 68,246,651
Net Advances After Deduction of Sinking Funds	$1,943,777,003	$1,580,273,533
CONDITIONAL GRANT PAYMENTS (NOTE 2):		
Communities Economic Development Fund	$ 3,565,221	$ 3,265,221
Saunders Aircraft Ltd.	49,933	799,933
	$ 3,615,154	$ 4,065,154
TOTAL CROWN CORPORATIONS, AGENCIES, BOARDS AND COMMISSIONS	$1,947,392,157	$1,584,338,687
GOVERNMENT OF CANADA AND OTHERS		
CURRENT AMOUNTS:		
EXPENDITURES RECOVERABLE FROM GOVERNMENT OF CANADA:		
ARC Agreement	$ 306	$ 296,445
ARDA Agreement	195,362	179,985
Beaver Nuisance Control Program	1,133	10,076
Bilingualism	4,989,237	4,392,008
Canada Assistance Plan	3,313,354	8,579,760
Canada Manpower Industrial Training Program	3,011,710	223,011
Canada Student Loan Service Fee	90,700	50,315
Carried Forward	$ 11,601,802	$ 13,731,600

	March 31, 1983	March 31, 1982
Brought Forward	$ 11,601,802	$ 13,731,600
Churchill Redevelopment Agreement	146,333	–
Citizenship and Language Instruction	409,022	495,312
Citizenship – Textbooks	23,427	17,460
Court Communicators	16,922	–
Crimes Compensation Program	103,520	102,624
Energy Agreement	378,110	232,760
Energy Bus Agreement	38,530	12,143
Fairford River Bridge	284,026	–
Federal/Provincial 4H Program	–	22,450
Federal/Provincial Agriculture Freight Program	–	31,294
Federal/Provincial Agriculture Manpower Agreement	24,836	48,125
Flood Damage Reduction	53,312	125,946
French Language Training	3,780	–
Fur Trapper Services	–	260
General Development Agreement	3,564,493	1,093,924
Gun Control	161,227	38,827
Indian Children Tuition	1,776,797	2,231,173
Indian Children Native Para-Professionals	–	181,175
Indian Reserve Roads	–	1,092
Joint Emergency Planning	72,457	52,267
Legal Aid	1,528,133	1,071,100
Legal Translation	151,675	100,000
Manitoba Crop Insurance	2,416,571	2,124,355
Manitoba School For the Deaf	29,796	23,782
Migratory Waterfowl Program	226,967	333,398
Miscellaneous	9,800	3,700
National Energy Audit Program	130,911	–
Northern Flood	5,000	–
Northern Manitoba Mercury Pollution	73,555	–
Norway House Schools	654,469	654,469
Norway House Airport Operations	67,291	59,253
Norway House Roads	36,455	36,455
Peacetime Disaster Agreements	2,966,226	2,924,927
Police Commission Project	1,700	–
Rabies Indemnity Program	–	1,140
Red River Flood Proofing	72,776	72,776
Red River Dyke Upgrading	–	152,704
Refunds for Services	36,977	58,424
Social Allowance Health Service	–	22,549
Social Allowance Treaty Indians	906,639	790,497
Urban Transit Assistance Program	126,287	202,883
Victim Witness Assistance Program	8,280	–
Vocational Rehabilitation of Disabled Persons	2,079,944	1,110,750
Wanipigow Schools	505,421	70,200
Ward Maintenance Treaty Indians	588,963	709,906
Water Development and Drought Proofing	–	79,652
Winnipeg Inner Core Area Agreement	912,719	1,522,282
Winter Roads	85,291	754,964
	$ 32,280,440	$ 31,298,598

OTHER:

	March 31, 1983	March 31, 1982
City of Winnipeg Inner Core Area Agreement	$ 693,719	$ 1,522,282
Federal Sales Tax Claims	9,634	33,823
Advances to Employees and Others re: Travelling and Other Expenses	520,570	507,709
Sundry Accounts Collectible	8,100	902
	$ 1,232,023	$ 2,064,716

	March 31, 1983	March 31, 1982
NOT CURRENT:		
MUNICIPAL CORPORATIONS:		
Advances under the Municipal Works Assistance Act	$ 5,828,040	$ 6,462,026
Advances to Municipalities re: Agricultural Services Centres Agreement	7,955,403	7,167,801
City of Brandon re: Special Agreement	817,379	868,176
Interest Free Loan – Local Government District of Churchill	300,000	300,000
Special Municipal Loan Program	555,861	600,611
	$ 15,456,683	$ 15,398,614
OTHER:		
St. Boniface Sanatorium re: St. Amant Ward	$ 2,275,637	$ 2,520,844
Sherritt Gordon Mines Ltd. re: Fox Mine Agreement	1,114,487	1,197,124
Insulation Loan Program	12,792,105	9,553,925
Advances re: Work Activity Projects	235,000	117,000
Interest Rate Relief Program	2,405,471	–
	$ 18,822,700	$ 13,388,893
TOTAL GOVERNMENT OF CANADA AND OTHERS	$ 67,791,846	$ 62,150,821
TOTAL ADVANCES AND OTHER RECEIVABLES	$2,015,184,003	$1,646,489,508

NOTE 1: These Sinking Funds are provided by Crown Corporations, Agencies, Boards and Commissions for repayment of the debt issued to fund advances to these entities.

NOTE 2: These Grants have the following conditions attached to them:

a) The Communities Economic Development Fund must use the funds provided for the purpose of operating a revolving fund for direct loans. If at any time the revolving fund should cease to operate, the residue of the revolving fund shall be paid over to the Government of Manitoba.

b) Any money received from the sale of assets of Saunders Aircraft Ltd. shall be paid over to the Government.

GOVERNMENT OF THE PROVINCE OF MANITOBA

LONG TERM INVESTMENTS

As at March 31, 1983
(with comparative figures for March 31, 1982)

	March 31, 1983	March 31, 1982
SHARES AND DEBENTURES OF CROWN CORPORATIONS (NOTE 1)		
Shares of Manitoba Development Corporation 500,000 common shares	$ 50,000,000	$ 50,000,000
Shares of Manitoba Forestry Resources Ltd. 20,000,000 common shares	20,000,000	20,000,000
60,031,392, 7% dividend non-cumulative, non-participating, non-voting, redeemable, preferred shares	60,031,392	60,031,392
Debentures of Manitoba Forestry Resources Ltd.	105,738,882	101,338,073
Shares of Leaf Rapids Town Properties Ltd. 100 common shares	100	100
26,210, 8.15% dividend non-cumulative redeemable preferred shares	2,621,000	2,621,000
Debentures of Leaf Rapids Town Properties Ltd.	4,428,535	4,564,558
Shares of Channel Area Loggers Ltd. 30,000 common shares	300,000	300,000
Shares of Moose Lake Loggers Ltd. 30,000 common shares	300,000	300,000
Shares of A. E. MacKenzie Co. Ltd. 1145 common shares	114,500	114,500
Shares of Manitoba ARC Authority Inc. 1 common share	1	-
	$243,534,410	$239,269,623
OTHER INVESTMENTS:		
Shares of Northland Bank 42950 common shares	536,875	536,875
Shares of Tantalum Mining Corporation of Canada Limited - 250,000 common shares and 5% Income (Cesium) Debentures of Tantalum Mining Corporation of Canada Limited — 25% ownership in $2,000,000 par value debenture	3,261,825	3,261,825
	$247,333,110	$243,068,323

NOTE 1: Only the fixed interest debentures of Manitoba Forestry Resources Ltd. and Leaf Rapids Town Properties Ltd., which are in the amounts of $45,000,000 and $3,065,981 respectively, require an annual interest payment to the Government. The remainder of Investments are income debentures and shares.

Investments have been funded mainly through borrowings of the Government. Interest on this debt is paid from the Government's appropriations and is reduced by interest received on the fixed interest debentures referred to above.

GOVERNMENT OF THE PROVINCE OF MANITOBA

ALLOWANCE FOR LOSSES ON REALIZATION OF ASSETS

AS AT MARCH 31, 1983

(with comparative figures for March 31, 1982)

	Amount at	Allowance		
	March 31, 1983	March 31, 1983	March 31, 1982	Valuation Date
ADVANCES TO CROWN CORPORATIONS, BOARDS, COMMISSIONS AND AGENCIES:				
Manitoba Telephone System	$ 337,732,606	$ —	$ —	March 31, 1983
Manitoba Hydro Electric Board	1,360,460,673	—	—	March 31, 1983
Manitoba Water Services Board	14,988,600	3,795,918	3,878,994	March 31, 1983
Manitoba Agricultural Credit Corporation	170,514,807	—	—	March 31, 1983
Manitoba Agricultural Credit Corporation re: The Fisheries Act	2,700,000	—	—	March 31, 1983
Manitoba Development Corporation	15,615,697	4,414,477	3,000,000	March 31, 1983
Manitoba Housing and Renewal Corporation	76,276,519	—	—	March 31, 1983
Manitoba Forestry Resources Ltd.	17,520,000	17,520,000	5,000,000	Sept. 30, 1982
Manitoba Trading Corporation	500,000	—	—	March 31, 1983
Manitoba Text Book Bureau	2,000,000	—	—	March 31, 1983
Manitoba Vegetable Producers' Marketing Board	11,108	—	—	June 30, 1982
Manitoba Crop Insurance Corporation	2,900,000	—	115,159	March 31, 1983
Manitoba Data Services	10,678,544	370,443	1,132,224	March 31, 1983
Manitoba Mineral Resources Ltd.	2,583,000	—	—	March 31, 1983
Manitoba Beef Stabilization Fund	4,000,000	3,559,527	—	March 31, 1983
The Liquor Control Commission	4,500,000	—	—	March 31, 1983
University of Manitoba	4,736,572	—	—	March 31, 1983
	$2,027,718,126	$ 29,660,365	$ 13,126,377	
SHARES AND DEBENTURES OF CROWN CORPORATIONS:				
Manitoba Development Corporation				
—Common Shares	$ 50,000,000	$ 15,781,977	$ 14,151,199	March 31, 1983
Manitoba Forestry Resources Ltd.				
—Common Shares	20,000,000	20,000,000	20,000,000	Sept. 30, 1982
—Preferred Shares	60,031,392	60,031,392	60,031,392	Sept. 30, 1982
—Debentures	105,738,882	9,366,922	6,602,788	Sept. 30, 1982
Leaf Rapids Town Properties Ltd.				
—Common Shares	100	—	—	March 31, 1983
—Preferred Shares	2,621,000	—	—	March 31, 1983
—Debentures	4,428,535	—	—	March 31, 1983
Channel Area Loggers Ltd.				
—Common Shares	300,000	—	—	March 31, 1983
Moose Lake Loggers Ltd.				
—Common Shares	300,000	—	—	March 31, 1983
A.E. McKenzie Co. Ltd.				
—Common Shares	114,500	114,500	114,500	Oct. 31, 1982
Manitoba Arc Authority Inc.				
—Common Shares	1	—	—	March 31, 1983
	$ 243,534,410	$105,294,791	$100,899,879	
	$2,271,252,536	$134,955,156	$114,026,256	

NOTE 1: Advances made to the Manitoba Development Corporation were for the specific purpose of providing funds to the following Corporations:

A.E. McKenzie Co. Ltd.	$12,000,000
The Canadian Co-operative Implements Ltd.	2,975,000
Tantalum Mining Corporation of Canada Limited	500,000
Winnipeg Racing Ltd.	140,697
	$15,615,697

It should be noted that at October 31, 1982 A.E. McKenzie Co. Ltd. had an accumulated deficit of $4,528,977 and has been provided for as follows:

Manitoba Development Corporation—Advances	$ 4,414,477
A.E. McKenzie Co. Ltd.—Common Shares	114,500
	$ 4,528,977

GOVERNMENT OF THE PROVINCE OF MANITOBA

EXCESS OF LIABILITIES OVER RECORDED ASSETS

As at March 31, 1983

Balance March 31, 1982		$1,091,131,643
Excess of Expenditure over Revenue for the fiscal year ended March 31, 1983		434,647,385
		$1,525,779,028
Add:		
Increase in Allowance For Losses on Realization of Assets		
March 31, 1983 Balance	$134,955,156	
March 31, 1982 Balance	114,026,256	20,928,900
Balance March 31, 1983		$1,546,707,928

GOVERNMENT OF THE PROVINCE OF MANITOBA

AMOUNT OWING TO THE TRUST FUND

As at March 31, 1983
(with comparative figures for March 31, 1982)

	March 31, 1983	March 31, 1982
Amount Advanced From Trust Fund (Note 1)	$497,498,324	$313,408,597

NOTE 1: Primarily surplus cash of Crown Corporations, Agencies, Boards and Commissions on deposit with the Minister of Finance for investment, but not specifically invested. The Government's policy with respect to money management requires that all short-term investments be made in the Operating Fund regardless of the source of the money. At any time the aggregate amount and average term of short-term investments may or may not equal the aggregate amount and average term of the trust funds on deposit with the Government. At March 31, 1983, the amount of Temporary Investments exceeded the amount advanced from the Trust Fund by $275,343,249.

GOVERNMENT OF THE PROVINCE OF MANITOBA

BANK OVERDRAFT AND PROMISSORY NOTES

As at March 31, 1983
(with comparative figures for March 31, 1982)

	March 31, 1983	March 31, 1982
Overdraft in Government Bank Accounts (Note 1)	$21,882,383	$23,558,442
Outstanding Cheques (Net of Outstanding Deposits and Other Adjustments) (Note 2)	(7,291,375)	2,095,430
Overdraft as per Records	$14,591,008	$25,653,872
Sale of Short Term Promissory Notes (Note 1)	3,982,800	27,911,320
	$18,573,808	$53,565,192

NOTE 1: Order-in-Council 1138/82 authorizes the Minister of Finance to borrow money by the sale of promissory notes or by bank line of credit up to an aggregate amount not exceeding $350,000,000 at any one time.

NOTE 2: Cheques issued subsequent to March 31, 1983 in settlement of accounts payable for goods received and services rendered prior to that date are presented as accounts payable rather than outstanding cheques.

NOTE 3: The first Public Service Payroll for the fiscal year ended March 31, 1984 occurred on April 1, 1983, which was a general holiday. Consequently, section 3(2) of the Appropriation Act, 1983, authorized the Government to issue these payroll cheques on March 31, 1983 and apply them as payments for the fiscal year ended March 31, 1984. Payroll cheques totalling $5,674,620, which were cashed on March 31, 1983, are deducted from the bank overdraft because they are a charge to the subsequent fiscal year.

GOVERNMENT OF THE PROVINCE OF MANITOBA

ACCOUNTS PAYABLE, ACCRUED CHARGES AND FUNDS SUBJECT TO CALL

As at March 31, 1983
(with comparative figures for March 31, 1982)

	March 31, 1983	March 31, 1982
ACCOUNTS PAYABLE:		
Cheques issued subsequent to March 31, in settlement of accounts payable for goods received and services rendered prior to that date	$ 90,483,100	$ 69,201,338
Manitoba Savings Bonds Matured but Not Presented for Payment	306,200	279,100
Premiums due on Manitoba Savings Bonds	276	279
Debenture Coupons Due but not Presented	167,276	56,464
Provision for interest on Debentures due 1st April following fiscal year end	343,861	436,428
Foreign Exchange Account — U.S. Dollars	71,917	102,650
Sundry	44,267	22,054
	$ 91,416,897	$ 70,098,313
ACCRUED CHARGES:		
Interest Accrued on Provincial Debentures, Savings Bonds and Treasury Bills, less amounts thereof Payable by Utilities	$ 58,795,056	$ 39,910,377
FUNDS SUBJECT TO CALL:		
Government of Canada—Advances re:		
Shared-cost programs not yet claimed, viz:		
Airstrips Operation and Maintenance Agreement	$ 16,000	$ 32,000
Fur Trapper Services	45,504	26,547
Hillridge School	156,067	-
	$ 217,571	$ 58,547
Amounts due to Provincial Sinking Fund re: Uninvested cash (Note 1)	$217,198,506	$140,206,215
	$367,628,030	$250,273,452

NOTE 1: This amount represents uninvested Sinking Fund cash that is on deposit in the Government Bank Accounts and is thereby an amount that is owing to the Sinking Fund. For further information, please refer to the schedule of Sinking Funds Provided.

NOTE 2: Expenditures made by School Divisions under the Education Foundation Program for which reimbursement is not made until the following fiscal year amounted to $72,083,615 as at March 31, 1983 ($65,623,557 at March 31, 1982). Provision is made for reimbursement of this amount in the Government's 1983-84 Appropriations.

GOVERNMENT OF THE PROVINCE OF MANITOBA

RESERVE ACCOUNTS

As at March 31, 1983
(with comparative figures for March 31, 1982)

	March 31, 1983	March 31, 1982
Reserves for Depreciation and Replacement as Authorized by Section 20 of The Financial Administration Act:		
Gravel Pits	$ -	$ 35,793
Road Machinery	14,675,672	14,679,616
	$ 14,675,672	$14,715,409
LESS:		
Equipment Purchased as an Investment of Depreciation Reserves Pursuant to Section 20 of The Financial Administration Act:		
Road Machinery	14,675,672	13,494,174
	$ -	$ 1,221,235

NOTE 1: Please refer to the Statement of Reserve for Depreciation and Replacement in Section 4 for information regarding the changes in these accounts during the year ended March 31, 1983.

NOTE 2: There were no further allotments made to these accounts during the fiscal year ended March 31, 1983 and the balances carried forward from the previous fiscal year were fully utilized. These reserve accounts are now discontinued.

GOVERNMENT OF THE PROVINCE OF MANITOBA

BONDS, DEBENTURES AND OTHER SECURITIES

As at March 31, 1983
(with comparative figures for March 31, 1982)

	March 31, 1983	March 31, 1982
PROVINCE OF MANITOBA		
Debentures	$2,693,026,205	$2,009,516,106
Savings Bonds	4,038,100	10,777,100
Debentures — Receiver General for Canada	1,113,775,655	983,717,634
Treasury Bills and Notes	52,065,000	52,150,000
Loans From Government of Canada	142,156,588	137,723,157
	$4,005,061,548	$3,193,883,997

GOVERNMENT OF THE PROVINCE OF MANITOBA

SINKING FUNDS PROVIDED

As at March 31, 1983
(with comparative figures for March 31, 1982)

	March 31, 1983			March 31, 1982		
	Cash	Investment	Total	Cash	Investment	Total
Provided from Provincial Contributions	$139,049,847	$189,159,282	$328,209,129	$ 81,562,197	$191,537,995	$273,100,192
Crown Corporation Sinking Funds Relevant to Debt Incurred by the Province (Note 2):						
Manitoba Hydro-Electric Board	68,222,811	-	68,222,811	55,814,972	-	55,814,972
Manitoba Telephone System	7,198,658	4,926,420	12,125,078	881,224	8,235,629	9,116,853
Manitoba Housing and Renewal Corporation	2,727,190	866,044	3,593,234	1,947,822	1,367,004	3,314,826
	$217,198,506	$194,951,746	$412,150,252	$140,206,215	$201,140,628	$341,346,843

NOTE 1: In addition to the Sinking Funds shown above, Crown Corporations have accumulated further Sinking Funds pertaining to their own direct debt. These Sinking Funds are held by the Minister of Finance and are shown in the Trust Fund and have been allocated between debt guaranteed by the Province of Manitoba and debt not so guaranteed in proportions as follows:

	March 31, 1983		March 31, 1982	
	Guaranteed Debt	Non-Guaranteed Debt	Guaranteed Debt	Non-Guaranteed Debt
Manitoba Hydro-Electric Board	$172,193,911	$ -	$175,583,698	$ -
Manitoba Telephone System	35,631,574	-	32,145,863	-
Manitoba Water Services Board	1,147,326	-	1,045,727	-
Manitoba Housing and Renewal Corporation	-	3,516,406	-	2,540,097
University of Manitoba	14,447,667	-	13,015,036	-
	$223,420,478	$ 3,516,406	$221,790,324	$ 2,540,097

NOTE 2: These Sinking Funds have been provided for repayment of the debt used to fund advances to these entities and are therefore deducted from both the advance amounts and the applicable debt.

GOVERNMENT OF THE PROVINCE OF MANITOBA

DEBENTURES ISSUED UNDER FINANCIAL ASSISTANCE AGREEMENTS

As at March 31, 1983
(with comparative figures for March 31, 1982)

DEBENTURES ISSUED UNDER AGREEMENTS WITH:	March 31, 1983	March 31, 1982
Credit Union Stabilization Fund	$ 25,000,000	$ —
Les Fonds de Securite des Caisses Populaires	4,500,000	—
	$ 29,500,000	$ —

NOTE: Bonds, Debentures and Other Securities include debentures in the amount of $29.5 million which were issued under agreements with the Credit Union Stabilization Fund and Les Fonds de Securite des Caisses Populaires. Under these agreements the Credit Union Stabilization Fund and Les Fonds de Securite des Caisses Populaires received advances of $25.0 million and $4.5 million respectively in the form of provincial debentures which are required to be cancelled at maturity in settlement of the advances. The debentures remain in the custody of the Province. The purpose of these transactions was to provide for financial assistance to the aforementioned entities during the five year period July 7, 1982 to July 7, 1987. The assistance provided to these entities is consistent with the interest provision of 14⅞% stated for the debentures. The annual assistance is charged to an appropriation voted for this purpose in the Department of Co-operative Development.

GOVERNMENT OF THE PROVINCE OF MANITOBA

OTHER LONG-TERM FINANCIAL ARRANGEMENTS

As at March 31, 1983

1. HOSPITALS AND PERSONAL CARE HOMES

Hospitals and personal care homes have obtained financing for capital construction by issuing debentures, or arranging for mortgages or long-term bank loans. The Hospital Capital Financing Authority, which was established in 1972, approves the issue of all securities and assists in obtaining an orderly market for the sale of the securities to finance these capital expenditures. Although this indebtedness is not guaranteed by the Government, funds for servicing approved capital debt incurred for the construction and acquisition of facilities for the provision of insured services are included in the expenditure of the Manitoba Health Services Commission. The main source of Commission funds is from the Consolidated Fund of the Province of Manitoba.

As at March 31, 1983 the approved outstanding net capital debt of hospitals and personal care homes was $221,607,000 in Canadian dollars and $12,675,000 in United States dollars. This includes $14,012,000 National Housing Act mortgages which are subsidized by the Canada Mortgage and Housing Corporation.

In addition to the above net outstanding debt, lines of credit up to $36,830,000 have been approved to finance projects currently in process. On completion of these projects, the borrowings will be converted to long-term debt.

2. MANITOBA HOUSING AND RENEWAL CORPORATION

The debt owing to the Canada Mortgage and Housing Corporation by the Manitoba Housing and Renewal Corporation is $237,513,416. Although this indebtedness is not guaranteed by the Government, under the terms of the subsidy arrangements with Canada, payments are required from appropriations on account of partial servicing of this indebtedness.

3. MANITOBA WATER SERVICES BOARD

The debt owing to the Canada Mortgage and Housing Corporation by the Manitoba Water Services Board is $2,830,433. Although this indebtedness is not guaranteed by the Government, under the terms of the subsidy arrangements with Canada, payments are required from appropriations on account of partial servicing of this indebtedness.

4. CIVIL SERVICE SUPERANNUATION FUND AND TEACHERS' RETIREMENT ALLOWANCES FUND

The Government of Manitoba has a legislative requirement to pay, on a matching basis, one-half of the annual pension payments made through the Civil Service Superannuation Fund (with the exception of the share payable by Government Agencies for their employees) and the Teachers' Retirement Allowances Fund. The Government's contribution is therefore made on the basis of actual pension payments made by these Funds to retired employees. The amounts held in the Funds represent only the employees' obligation towards the total pension liability. The reserve accounts at December 31, 1982 were as follows:

	Reserves
Civil Service Superannuation Fund	$375,395,116
Teachers' Retirement Allowances Fund	271,577,230
Total	$646,972,346

5. THE CRIMINAL INJURIES COMPENSATION BOARD PENSIONS

In accordance with the Criminal Injuries Compensation Act, the Criminal Injuries Compensation Board awards pensions to victims of criminal acts. The pensions are paid from funds provided by the Province of Manitoba from the Consolidated Fund. The unfunded present value of the pensions awarded as at March 31, 1983 was determined by the Board to amount to $4,111,000 (1982 — $3,565,000).

DIRECT AND GUARANTEED
DEBT
STATEMENTS

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GOVERNMENT OF THE PROVINCE OF MANITOBA
BONDS, DEBENTURES AND OTHER LONG TERM DEBT OUTSTANDING
As at March 31, 1983

Series	Date of Maturity	Call Date	Year of Issue	Interest Rate (%)	Amount Outstanding as at March 31, 1983			References
Debenture Loans								
(A) **Payable in Canadian Dollars:**								
10A	Apr. 30, 1983-85	(1980)	1975	9.25	$ 9,000,000			
10Z	Mar. 31, 1984-99		1979	10.125	4,820,620			
CU	July 7, 1987		1982	14.875	29,500,000			
11M	Oct. 13, 1987		1982	13.25	150,000,000			(1)
11G	Mar. 25, 1988		1982	15.75	75,000,000			
10V	Dec. 1, 1988		1978	9.75	75,000,000			
11D	Mar. 31, 1991		1981	13.75	110,000,000			
11J	Mar. 31, 1992		1982	15.25	40,000,000			(2)
11R	Mar. 15, 1993		1983	11.75	150,000,000			(1)
9R	Oct. 1, 1993	(1989)	1973	8.75	31,000,000			
9G	Jan. 1, 1996	(1993)	1966	5.75	10,000,000			
10T	May 15, 1998	(1993)	1978	9.75	16,700,000			
11A	Aug. 1, 1999	(1996)	1979	10.25	20,000,000			(3)
9X	Dec. 5, 1999	(1989)	1974	10.00	20,000,000		$ 741,020,620	
(B) **Payable in U.S. Dollars:**								
10B	Apr. 30, 1983-85	(1980)	1975	9.25	$ 9,165,600	(a)		
10F	Apr. 15, 1983		1976	8.75	49,137,800	(b)		
7M	Nov. 15, 1984	(1974)	1959	5.25	19,016,198	(c)		
10X	May 1, 1986-89	(1984)	1979	9.625	57,097,674	(b)		
10W	Mar. 15, 1989		1979	9.50	89,450,600	(d)		
11L	Sept. 29, 1989		1982	13.75	122,741,073	(j)		
11N	Nov. 15, 1989		1982	11.75	153,407,000	(k)		
11E	July 1, 1991		1981	14.75	179,861,085	(h)		
9J	Nov. 1, 1993	(1983)	1968	6.875	53,613,647	(b)		
9K	Apr. 1, 1994	(1984)	1969	7.875	37,692,104	(e)		
9U	May 1, 1994		1974	8.375	23,445,900	(f)		(4)
9M	Nov. 15, 1994	(1984)	1969	8.875	53,734,680	(b)		
9Z	Apr. 1, 1995		1975	8.375-9.00	30,049,500	(g)		(5)
10D	Nov. 15, 1995		1975	8.875-9.625	20,137,500	(c)		
11H	Mar. 15, 1997	(1994)	1982	14.75	242,600,800	(i)	1,141,151,161	
(C) **Payable in Swiss Francs:**								
10U	Aug. 11, 1983		1978	4.125	$ 66,725,377	(m)		(6)
10H	Sept. 20, 1983	(1980)	1976	6.125	59,092,050	(n)		
10P	Nov. 1, 1983	(1980)	1977	4.50	99,594,400	(p)		
10G	Mar. 15, 1984		1976	7.375	29,326,230	(q)		(7)
11F	Feb. 22, 1992	(1988)	1982	7.00	63,760,000	(m)		
10L	May 12, 1992	(1983)	1977	5.50	29,901,600	(r)		
11P	Nov. 4, 1992	(1987)	1982	5.625	56,127,800	(m)		
11Q	Mar. 1, 1993	(1988)	1983	5.25	60,180,000	(m)		
10R	May 18, 1993	(1984)	1978	4.00	53,679,655	(s)	518,387,112	
(D) **Payable in European Units of Account:**								
9L	June 17, 1983-89	(1980)	1969	7.00	$ 7,290,000	(t)		(8)
10E	Dec. 8, 1985	(1980)	1975	9.25	33,545,007	(u)	40,835,007	
(E) **Payable in Japanese Yen:**								
10J	Feb. 28, 1984-87	(1983)	1977	8.60	$ 39,960,000	(v)		
10Q	Jan. 30, 1984-90	(1984)	1978	6.70	68,777,250	(w)		(11)
11K	July 30, 1988-92	(1988)	1982	8.60	75,317,505	(w)	184,054,755	(12)
(F) **Payable in Deutsche Marks:**								
10N	July 1, 1984		1977	6.50	$ 67,577,550	(x)	67,577,550	
	Carried Forward						$2,693,026,205	

Series	Date of Maturity	Call Date	Year of Issue	Interest Rate (%)	Amount Outstanding as at March 31, 1983		References
Brought forward						$2,693,026,205	
Savings Bonds (Payable in Canadian Dollars):							
9S	June 1, 1986		1976	9.50	$ 1,031,600		
10S	June 1, 1987		1977	8.25	1,206,000		
11S	June 1, 1988		1978	8.75	1,167,600		
12S	July 1, 1989		1979	9.50	632,900	4,038,100	
Debentures Payable to Receiver General for Canada (Payable in Canadian Dollars):							
CPP	Various 1986-2003		1966-83	5.29-17.51	$1,091,791,000		(9)
GC	Various 1983-1999		1973-79	6.51-10.75	11,758,787		
MW	Various 1983-1998		1965-69	5.25-5.625	5,828,040		
TP	Various 1983-1998		1975-78	6.7654-9.9448	4,397,828	1,113,775,655	
Treasury Bills and Notes (Payable in Canadian Dollars):							
3	Various 1983		1983	Nil	$ 52,000,000		(10)
WCB	Mar. 31, 1984		1973	Nil	65,000	52,065,000	
Loans from the Government of Canada Under Special Agreements (Payable in Canadian Dollars):							
Hydro Transmission Line Agreement					$ 133,233,768		
Agricultural Service Centres Agreement					8,105,441		
Brandon Special Area Agreement					817,379	142,156,588	
Total Bonds, Debentures and Other Long Term Debt						$4,005,061,548	

Notes:

The Canadian Dollar Equivalent at time of issue of:

(a)	9,000,000	U.S. Dollars	(m)	100,000,000	Swiss Francs
(b)	50,000,000	U.S. Dollars	(n)	150,000,000	Swiss Francs
(c)	20,000,000	U.S. Dollars	(p)	200,000,000	Swiss Francs
(d)	75,000,000	U.S. Dollars	(q)	75,000,000	Swiss Francs
(e)	35,000,000	U.S. Dollars	(r)	72,000,000	Swiss Francs
(f)	24,000,000	U.S. Dollars	(s)	95,000,000	Swiss Francs
(g)	30,000,000	U.S. Dollars	(t)	6,750,000	European Units of Account
(h)	150,000,000	U.S. Dollars	(u)	26,515,000	European Units of Account
(i)	200,000,000	U.S. Dollars	(v)	10.8 Billion	Japanese Yen
(j)	100,000,000	U.S. Dollars	(w)	15 Billion	Japanese Yen
(k)	125,000,000	U.S. Dollars	(x)	150,000,000	Deutsche Marks

References:

1. The Province may issue additional debentures under authority of the Lieutenant-Governor-in-Council.
2. Redeemable at the option of the holder on March 31, 1987.
3. Redeemable at the option of the holder on August 1, 1984.
4. Redeemable at the option of the holder on May 1, 1986.
5. Redeemable at the option of the holder on April 1, 1985.
6. Bank Loan.
7. At the option of the Province or the holder and with the approval of the Swiss National Bank, maturity of 64,000,000 S.F. may be extended to March 15, 1985-88 inclusive.
8. Redeemable at the option of the holder on or after June 17, 1984.
9. Held by and callable at par at the option of the Minister of Finance of Canada on 6 months notice.
10. 91-day Treasury Bills issued to the public in the amount of $4,000,000 weekly.
11. The Province has entered into a currency exchange agreement for the conversion of 12 billion of this Japanese Yen liability to $52.5 million U.S. Dollars, thus changing the Province's foreign exchange risk on that portion of this issue from Japanese Yen to U.S. Dollars through maturity.
12. The Province has entered into a currency exchange agreement for the conversion of this Japanese Yen liability to $59.6 million U.S. Dollars, thus changing the Province's foreign exchange risk of this issue from Japanese Yen to U.S. Dollars through maturity.

GOVERNMENT OF THE PROVINCE OF MANITOBA

STATEMENT OF VALUATION AND PURPOSE OF BONDS, DEBENTURES AND OTHER LONG TERM DEBT OUTSTANDING

As at March 31, 1983
(in thousands)

Valuation of Debt	Par Value	Canadian Dollar Equivalent at Date of Issue	Exchange Rate as at March 31, 1983	Canadian Dollar Valuation	Foreign Exchange Fluctuation
Direct Debt Payable in:					
Canadian Dollars	2,053,056	$2,053,056	$1.00	$2,053,056	$ –
U.S. Dollars	988,000	1,141,151	1.2339	1,219,093	77,942
Swiss Francs	992,000	518,387	0.5924	587,661	69,274
European Units of Account	33,265	40,835	1.5690	52,192	11,357
Japanese Yen (Note 1)	40,800,000	184,055	0.005138	209,625	25,570
Deutsche Marks	150,000	67,578	0.5079	76,185	8,607
Total Direct Debt		$4,005,062		$4,197,812	$192,750
Guaranteed Debt Payable in:					
Canadian Dollars	879,205	$ 879,205	$1.00	$ 879,205	$ –
U.S. Dollars	926,000	930,904	1,2339	1,142,591	211,687
Swiss Francs	160,000	56,114	0.5924	94,784	38,670
Deutsche Marks	55,000	16,841	0.5079	27,935	11,094
Pounds Sterling	1,914	4,036	1.8302	3,503	(533)
Total Guaranteed Debt		$1,887,100		$2,148,018	$260,918
Total Direct and Guaranteed Debt		$5,892,162		$6,345,830	$453,668

Purpose of Debt	Canadian Dollar Equivalent at Date of Issue	Canadian Dollar Valuation	Foreign Exchange Fluctuation
General Government Programs	$2,105,854	$2,185,384	$ 79,530
Other:			
The Manitoba Hydro-Electric Board	$2,780,313	$3,101,182	$320,869
The Manitoba Telephone System	559.331	610,794	51,463
The Manitoba School Capital Financing Authority	215,225	215,225	–
The Manitoba Agricultural Credit Corporation	99,757	100,562	805
Manitoba Data Services	10,432	10,432	–
The Manitoba Housing and Renewal Corporation	59,403	60,404	1,001
The Manitoba Water Services Board	18,262	18,262	–
University of Manitoba.	25,891	25,891	–
Federal-Provincial Loan Agreements	14,600	14.600	–
Municipal, Hospital and Other Indebtedness	3,094	3,094	–
	$3,786,308	$4,160,446	$374,138
Total Direct and Guaranteed Debt	$5,892,162	$6,345,830	$453,668

Refer to notes on following page.

NOTE 1: The March 31, 1983 Canadian Dollar Valuation of the Province's Japanese Yen Debt is based on 13.8 billion Japanese Yen converted at a rate of $0.005164 Canadian and $112.1 million U.S. Dollars (representing 27 billion Japanese Yen covered under currency exchange agreements) converted at a rate of $1.2339 Canadian.

NOTE 2: The Government has acquired certain of the above foreign currency bonds through its Sinking Fund Management Program. The following Bonds were held in the various Sinking Funds at March 31, 1983 (in thousands):

	Par Value	Canadian Dollar Equivalent at Date of Issue	Canadian Dollar Valuation March 31, 1983	Foreign Exchange Fluctuation
Bonds Payable in:				
U.S. Dollars	55,636	$56,946	$68,649	$11,703
Swiss Francs	8,000	3,764	4,739	975
Deutsche Marks	3,600	1,247	1,828	581
Japanese Yen	3,496,500	16,031	18,056	2,025
		$77,988	$93,272	$15,284

GOVERNMENT OF THE PROVINCE OF MANITOBA

SECURITIES GUARANTEED BY THE PROVINCE AND OTHER CONTINGENCIES

As at March 31, 1983

Securities Guaranteed

Series	Date of Maturity	Call Date	Year of Issue	Interest Rate (%)	Amount Outstanding As at March 31, 1983 (in thousands)	
Debt of Self-Supporting Utilities, Cities and Towns:						
The Manitoba Hydro-Electric Board						
Debenture Loans:						
(A) **Payable in Canadian Dollars:**						
2H	Oct. 1, 1986	(1983)	1966	6.25	$ 20,000	
2N	Nov. 15, 1987	(1985)	1967	7.00	7,300	
2E	Mar. 1, 1988	(1985)	1965	5.25	20,000	
2J	Feb. 1, 1989	(1986)	1967	6.25	25,000	
2Q	Apr. 1, 1990	(1988)	1970	9.00	3,277	
2S	Apr. 1, 1991	(1989)	1971	8.00	40,000	
2U	Sept. 15, 1991	(1989)	1971	8.50	35,000	
2V	Oct. 15, 1991	(1989)	1971	8.00	10,000	
2Y	Apr. 5, 1992	(1990)	1972	7.875	50,000	
2K	Apr. 15, 1992	(1988)	1967	6.00	35,000	
2Z	Aug. 31, 1992	(1990)	1972	8.25	40,000	
2L	Sept. 1, 1992	(1989)	1967	6.50	20,000	
2P	Aug. 1, 1993	(1989)	1968	7.25	25,000	
3G	June 10, 1994	(1989)	1974	10.00	47,000	
3B	Aug. 1, 1998	(1993)	1973	8.375	35,000	
3D	Dec. 17, 1998	(1993)	1973	8.375	40,000	$ 452,577
(B) **Payable in U.S. Dollars:**						
3J	Oct. 1, 1985	(1983)	1975	9.50	$128,183(a)	
1Y	Feb. 15, 1986	(1976)	1964	4.25	30,230(b)	
1U	Mar. 1, 1988	(1975)	1963	4.875	26,927(c)	
1Z	Oct. 1, 1989	(1974)	1964	4.50	26,914(c)	
2F	Nov. 1, 1990	(1980)	1965	4.75	9,681(d)	
2G	Nov. 15, 1990	(1980)	1965	4.75	4,836(e)	
3A	Oct. 15, 1997	(1987)	1972	7.65	58,929(f)	
3M	June 30, 2001	(1991)	1976	9.25	121,470(a)	
3C	Oct. 15, 2003	(1988)	1973	8.00	59,803(f)	
3E	June 15, 2004	(1989)	1974	9.25	97,213(g)	
3H	Dec. 1, 2004	(1989)	1974	9.375	98,959(g)	
3L	Jan. 15, 2006	(1991)	1976	9.25	125,405(a)	
3N	Dec. 1, 2006	(1991)	1976	8.625	126,774(a)	915,324
(C) **Payable in Swiss Francs:**						
3K	Nov. 10, 1990	(1981)	1975	7.75	$ 31,074(i)	31,074
(D) **Payable in Deutsche Marks:**						
2X	June 1, 1983-87	(1978)	1972	6.75	$ 16,841(j)	16,841
	Total Debentures					$1,415,816
Pound Sterling Export Credit Agreement:						
	Apr. 1, 1983-85		1974-77	6.00	$ 4,036(k)	4,036
	Carried Forward					$1,419,852

Series	Date of Maturity	Call Date	Year of Issue	Interest Rate (%)	Amount Outstanding As at March 31, 1983 (in thousands)	
Brought Forward						$1,419,852
The Manitoba Telephone System						
Debenture Loans:						
(A) **Payable in Canadian Dollars**						
1B	Nov. 15, 1983	(1981)	1962	5.50	$ 15,000	
1D	Dec. 1, 1984	(1982)	1964	5.25	12,000	
1C	Dec. 2, 1986	(1984)	1963	5.50	12,500	
1J	Feb. 15, 1989		1969	7.75	10	
1M	Sept. 15, 1989	(1987)	1969	8.00	108	
1N	Nov. 15, 1991	(1989)	1971	7.875	20,000	
1F	Dec. 1, 1991	(1988)	1966	6.25	20,000	
1G	Feb. 15, 1993	(1989)	1968	7.00	20,000	
1P	Mar. 15, 1993	(1991)	1973	7.875	10,000	
1T	July 2, 1995	(1993)	1975	10.00	10,000	
1U	May 1, 1996	(1994)	1976	10.50	20,000	
1S	Mar. 1, 1999	(1994)	1974	8.75	37,000	176,618
(B) **Payable in U.S. Dollars:**						
1E	Jan. 15, 1991	(1986)	1966	5.00	$ 15,580(h)	15,580
(C) **Payable in Swiss Francs:**						
1Q	Jan. 3, 1992	(1982)	1974	6.50	$ 25,040(i)	25,040
	Total Debentures					$ 217,238
Notes—Payable in Canadian Dollars:						
	Mar. 31, 1984		1983	9.70	$ 4,560	4,560
						$ 221,798
The Manitoba Water Services Board Debentures Payable to Receiver General for Canada — Payable in Canadian Dollars and redeemable on six months notice:						
CPP	Apr. 1, 1986		1966	5.42	$ 2,954	
CPP	June 2, 1989		1969	7.26	3,023	$ 5,977
Bonds of Various Cities and Towns Debentures Payable to Receiver General for Canada — Payable in Canadian Dollars:						
	Mar. 23, 1984-93		1973	6.98	$ 1,392	$ 1,392
Total Self-Supporting Guaranteed Debt						$1,649,019
Debt of Crown Corporations, Government Agencies, Hospitals and Institutions on which the debt servicing costs including principal repayments are paid in whole or in part from the Consolidated Fund:						
The Manitoba School Capital Financing Authority Debentures Payable to Receiver General for Canada — Payable in Canadian Dollars and redeemable on six months notice:						
CPP	Various 1986-2001		1966-81	5.37-13.13	$215,225	$ 215,225
Carried Forward						$ 215,225

Series	Date of Maturity	Call Date	Year of Issue	Interest Rate (%)	Amount Outstanding As at March 31, 1983 (in thousands)	
Brought Forward						$ 215,225
The University of Manitoba						
Debenture Loans Payable in Canadian Dollars:						
1R	Apr. 15, 1983-2001		1971	7.50	$ 1,687	
1K	June 1, 1983-Dec. 1, 1984		1964	5.125	57	
1M	June 1, 1983-Dec. 1, 1984		1964	5.125	57	
1L	June 1, 1983-Dec. 1, 1994		1964	5.125	563	
1N	June 1, 1983-Dec. 1, 1994		1964	5.125	790	
1J	Nov. 1, 1983	(1978)	1963	5.375	3,500	
1A	Dec. 1, 1984	(1979)	1959	6.00	1,500	
1F	Apr. 15, 1986	(1984)	1961	5.75	1,500	
1H	Oct. 15, 1987	(1977)	1962	5.625	2,500	
1G	Aug. 1, 1991	(1988)	1961	5.50	1,000	
1Q	Feb. 15, 1992	(1987)	1967	5.75	5,000	
1P	Dec. 15, 1995	(1985)	1965	5.50	3,000	$ 21,154
Bonds of Various Hospitals and Institutions Payable in Canadian Dollars:						
Various	1983-91		1960-63	5.25-6.00	$ 1,702	$ 1,702
Total Guaranteed Debt serviced in whole or in part from the Consolidated Fund						$ 238,081
Total Securities Guaranteed						$1,887,100
Sinking Funds applicable to securities guaranteed (held in Trust Fund):						
Manitoba Hydro-Electric Board					$172,194	
Manitoba Telephone System					35,632	
Manitoba Water Services Board					1,147	
University of Manitoba					14,448	$ 223,421

Notes:

The Canadian Dollar Equivalent at time of issue of:

(a)	125,000,000	U.S. Dollars
(b)	28,000,000	U.S. Dollars
(c)	25,000,000	U.S. Dollars
(d)	9,000,000	U.S. Dollars
(e)	4,500,000	U.S. Dollars
(f)	60,000,000	U.S. Dollars
(g)	100,000,000	U.S. Dollars
(h)	14,500,000	U.S. Dollars
(i)	80,000,000	Swiss Francs
(j)	55,000,000	Deutsche Marks
(k)	1,914,491	Pounds Sterling

Other Contingent Liabilities

1. By authority of the Elderly Persons Housing Act, the principal balance of mortgages made by Canada Mortgage and Housing Corporation guaranteed by the Province amounted to $1,104,966.

2. The Province agreed to service a mortgage obtained by Brandon College Incorporated (Brandon University) from Canada Mortgage and Housing Corporation, principal balance outstanding $1,258,811.

3. Pursuant to Orders-in-Council 825/80 and 1345/82, agreements have been signed with the Canadian Indemnity Company and The Continental Insurance Company for the Province to guarantee up to a maximum of $20,000,000 each, respectively; an aggregate guarantee of $40,000,000 of Flyer Industries Ltd. performance bonds on contracts to supply buses for various transit organizations.

4. Pursuant to Order-in-Council 287/80, the Province is authorized to guarantee up to a maximum of $150,000,000 Promissory Notes issued by The Manitoba Hydro-Electric Board. As at March 31, 1983, $100,482,200 of such Notes were outstanding.

5. Pursuant to Order-in-Council 150/81, the Province is authorized to guarantee up to a maximum of $25,000,000 Promissory Notes issued by The Manitoba Telephone System. As at March 31, 1983, no such notes were outstanding.

6. The Province has been authorized to guarantee the following loans and bank lines of credit:

Purpose	Order-in-Council	Maximum Guarantee	Principal Amount Outstanding As at March 31, 1983
Canadian Co-operative Implements Ltd.	371/78	$ 3,300,000	$2,500,000
Channel Area Loggers Ltd.	320/73	500,000	-
Manitoba Data Services	204/81	500,000	-
Manitoba Hog Income Insurance Plan	446/82	5,000,000	-
Manitoba Housing and Renewal Corporation	10/78 & 1264/82	2,000,000	93,684
Moose Lake Loggers Limited	640/71	500,000	-
University of Manitoba	527/81	2,500,000	-
Venture Manitoba Tours Ltd.	1095/77 & 1255/77	277,000	225,000
Various Local Fur Councils	496/77	5,000	-
Total		$14,582,000	$2,818,684

GOVERNMENT OF THE PROVINCE OF MANITOBA

STATEMENT OF CHANGES IN BONDS, DEBENTURES AND OTHER LONG TERM DEBT

During the Year Ended March 31, 1983

	March 31, 1983	March 31, 1982	Increase or (Decrease)
Province of Manitoba:			
Debentures	$2,693,026,205	$2,009,516,106	$683,510,099
Savings Bonds	4,038,100	10,777,100	(6,739,000)
Debentures – Receiver General for Canada	1,113,775,655	983,717,634	130,058,021
Treasury Bills and Notes	52,065,000	52,150,000	(85,000)
Loans from the Government of Canada	142,156,588	137,723,157	4,433,431
	$4,005,061,548	$3 193,883,997	$811,177,551

Increases:

Debentures:

Series "11H" $3,500,000 U.S., 14.75% dated March 15, 1982 maturing March 15, 1997 (Callable on or after March 15, 1994). Delayed Delivery – June 15, 1982.			
– Purpose: General Government Programs			$ 4,417,648
Series "11K" 15,000,000,000 Japanese Yen, 8.60% dated July 30, 1982 maturing July 30, 1988-92 (Callable on or after July 30, 1988).			
– Purpose: General Government Programs			75,317,505
Series "11L" $100,000,000 U.S., 13.75% dated September 29, 1982 maturing September 29, 1989			
– Purpose: General Government Programs		$61,370,537	
Advances to Manitoba Hydro		61,370,536	122,741,073
Series "11M" $150,000,000 Canadian, 13.25% dated October 13, 1982 maturing October 13, 1987			
– Purpose: General Government Programs		$85,000,000	
Funding Manitoba Telephone System Note	$14,000,000		
Advances to Manitoba Telephone System	51,000,000	65,000,000	150,000,000
Series "11N" $125,000,000 U.S., 11.75% dated November 15, 1982 maturing November 15, 1989			
– Purpose: General Government Programs		$92,044,200	
Funding Manitoba Hydro Notes	$55,600,000		
Advances to Manitoba Hydro	5,762,800	61,362,800	153,407,000
Series "11P" 100,000,000 Swiss Francs, 5.625% dated November 4, 1982 maturing November 4, 1992 (Callable on or after November 4, 1987).			
– Purpose: General Government Programs			56,127,800
Series "11Q" 100,000,000 Swiss Francs, 5.25% dated March 1, 1983 maturing March 1, 1993 (Callable on or after March 1, 1988)			
– Purpose: Refunding Series "10H" – General Government Programs			60,180,000
Carried Forward			$622,191,026

Brought Forward			$622,191,026
Series "11R" $150,000,000 Canadian, 11.75% dated March 15, 1983 maturing March 15, 1993			
– Purpose: Funding Manitoba Hydro Promissory Notes		$56,515,000	
Funding Manitoba Hydro Series "1P"		12,800,000	
Refunding Series "10A", "10B" and "10F" (Advances to Manitoba Hydro)		50,800,000	
Advances to Manitoba Hydro		29,885,000	150,000,000
Series "CU" $29,500,000 Canadian, 14.875% dated July 7, 1982 maturing July 7, 1987			
– Purpose: General Government Programs:			
Credit Union Stabilization Fund		$25,000,000	
Les Fonds de Securite des Caisses Populaires		4,500,000	29,500,000
			$801,691,026
Debentures – Receiver General for Canada:			
Series "CPP" Canadian, 12.01% – 16.53% issued during 1982-83 maturing 2002-03			
– Purpose: Insulation Loan Program		$2,050,000	
Emergency Interest Rate Relief Program		9,000,000	
Manitoba Beef Stabilization Fund		4,000,000	
Canadian Co-op. Implements Ltd.		475,000	
General Government Programs		89,331,982	
Refunding Series "9W" – General Government Programs		11,100,000	
Funding Advances previously made to:			
Manitoba Agricultural Credit Corporation	$ 1,055,459		
Manitoba Housing and Renewal Corporation	12,281,689		
Manitoba Water Services Board	2,260,870	15,598,018	131,555,000
Loans from the Government of Canada:			
Agricultural Service Centres Agreement		$ 1,098,565	
Manitoba Hydro – Nelson River Transmission System		4,806,601	5,905,166
TOTAL INCREASE			$939,151,192
Decreases:			
Debentures:			
Series "9L" 750,000 European Units of Account, matured June 17, 1982		$ 810,000	
Series "10A" $3,000,000 Canadian, matured April 30, 1982		3,000,000	
Series "10B" $3,000,000 U.S., matured April 30, 1982		3,055,200	
Series "10E" 815,000 European Units of Account, redeemed December 8, 1982		1,031,084	
Series "10J" 1,200,000,000 Japanese Yen, matured February 28, 1983		4,440,000	
Series "10L" 4,000,000 Swiss Francs, redeemed May 12, 1982		1,661,200	
Series "10M" 117,420,000 Hong Kong Dollars, matured June 15, 1982		26,237,734	
Series "10R" 5,000,000 Swiss Francs, redeemed May 18, 1982		2,825,245	
Series "10Z" $120,464 Canadian, matured March 31, 1983		120,464	
Series "11B" $50,000,000 Canadian, Called March 1, 1983		50,000,000	
Series "11C" $25,000,000 Canadian, Called March 1, 1983		25,000,000	$118,180,927
Carried Forward			$118,180,927

Brought Forward			$118,180,927
Savings Bonds:			
Redeemed by registered holder prior to maturity:			
Series "8S"	$ 44,900		
"9S"	132,300		
"10S"	78,400		
"11S"	125,800		
"12S"	176,400	$ 557,800	
Series "8S" $6,181,200 Canadian, matured June 25, 1982		6,181,200	6,739,000
Debentures — Receiver General for Canada:			
Payments on Serial Debentures:			
Series "GC"		$ 697,287	
"MW"		633,986	
"TP"		165,706	1,496,979
Treasury Bills and Notes:			
Note payable to Worker's Compensation Board — Annual payment due March 31, 1983			85,000
Loans from the Government of Canada:			
Agricultural Service Centres Agreement		$ 183,726	
Brandon Special Area Agreement		50,798	
Manitoba Hydro — Nelson River Transmission System		1,237,211	1,471,735
TOTAL DECREASE			$127,973,641
NET INCREASE			$811,177,551

GOVERNMENT OF THE PROVINCE OF MANITOBA

SINKING FUND INVESTMENTS
As at March 31, 1983

	Par Value	Cost	Sinking Funds Related to Securities Issued by Government Agencies	Sinking Funds Related to Securities Issued by the Province of Manitoba
Province of Manitoba Sinking Fund:				
Government of Canada Bonds	$ 945,000	$ 750,800	$ –	$328,209,129
Province of Manitoba Debentures	59,086,364	51,793,212		
Province of New Brunswick Debentures	125,000	117,750		
Province of Nova Scotia Debentures	100,000	107,591		
Province of Ontario Debentures	250,000	211,425		
Province of Prince Edward Island Debentures	600,000	582,625		
Province of Quebec Debentures	775,000	744,163		
British Columbia Electric Company Limited Bonds	165,000	156,338		
British Columbia Power Commission Bonds	25,000	25,000		
Manitoba Hydro-Electric Board Bonds	114,359,409	94,510,595		
Manitoba Telephone System Bonds	27,263,000	21,156,288		
Ontario Hydro Bonds	1,000,000	887,875		
Quebec Hydro-Electric Commission Bonds	455,000	449,085		
Quebec Auto Routes Authority Bonds	260,000	258,050		
Pacific Great Eastern Railway Bonds	450,000	450,000		
University of Manitoba Bonds	3,417,000	2,733,642		
Manitoba Hospitals Bonds	2,377,000	1,740,413		
Manitoba Municipal and School Division Bonds	8,428,634	7,984,430		
Bank of Montreal B.A.	500,000	500,000		
Toronto-Dominion Bank B.A.	4,000,000	4,000,000		
	$224,581,407	$189,159,282		
Short term investments with the Minister of Finance		139,049,847		
		$328,209,129		
Manitoba Hydro-Electric Board Sinking Fund:			172,193,911	68,222,811
Province of Manitoba Debentures	$ 23,831,593	$ 21,540,328		
Province of Quebec Debentures	289,000	287,555		
British Columbia Hydro and Power Authority Bonds	15,000	10,434		
Manitoba Hydro-Electric Board Bonds	153,192,651	128,434,144		
Manitoba Telephone System Bonds	5,108,000	3,816,915		
Ontario Hydro Bonds	1,250,000	1,082,725		
Quebec Hydro-Electric Commission Bonds	100,000	103,500		
University of Manitoba Bonds	565,000	553,241		
Bank of Montreal B.A.	5,000,000	5,000,000		
	$189,351,244	$160,828,842		
Short term investments with the Minister of Finance		79,587,880		
		$240,416,722		
Manitoba Telephone System Sinking Fund:			35,631,574	12,125,078
Government of Canada Bonds	$ 1,666,000	$ 1,272,407		
Province of Manitoba Debentures	6,446,000	6,353,396		
Manitoba Hydro-Electric Board Bonds	2,226,000	2,028,638		
Manitoba Telephone System Bonds	37,118,000	30,903,553		
	$ 47,456,000	$ 40,557,994		
Short term investments with the Minister of Finance		7,198,658		
		$ 47,756,652		
Carried Forward			$207,825,485	$408,557,018

	Par Value	Cost	Sinking Funds Related to Securities Issued by Government Agencies	Sinking Funds Related to Securities Issued by the Province of Manitoba
Brought Forward			$207,825,485	$408,557,018
Manitoba Housing and Renewal Corporation Sinking Fund:			3,516,406	3,593,234
Manitoba Hydro-Electric Board Bonds	$ 4,323,000	$ 3,096,478		
Manitoba Telephone System Bonds	1,778,000	1,285,972		
	$ 6,101,000	$ 4,382,450		
Short term investments with the Minister of Finance		2,727,190		
		$ 7,109,640		
Manitoba Water Services Board Sinking Fund:			1,147,326	–
Manitoba Hydro-Electric Board Bonds	$ 649,000	$ 461,098		
Manitoba Telephone System Bonds	185,000	132,714		
	$ 834,000	$ 593,812		
Short term investments with the Minister of Finance		553,514		
		$ 1,147,326		
University of Manitoba Sinking Fund:			14,447,667	–
Province of Manitoba Debentures	$ 232,000	$ 197,453		
Manitoba Hydro-Electric Board Bonds	5,029,000	4,070,505		
Manitoba Telephone System Bonds	2,178,000	1,658,192		
Quebec Hydro-Electric Commission Bonds	165,000	162,839		
University of Manitoba Bonds	6,551,000	4,939,937		
	$14,155,000	$11,028,926		
Short term investments with the Minister of Finance		3,418,741		
		$14,447,667		
			$226,936,884	$412,150,252

NOTE 1: The investments of the various sinking funds above are shown at cost and do not reflect any amortization of investment discounts or premiums. If the investments were to be shown at par value, the value of the respective sinking funds would be as follows:

	Sinking Funds Related to Securities Issued by Government Agencies	Sinking Funds Related to Securities Issued by the Province of Manitoba
Province of Manitoba Sinking Fund	$ –	$363,631,255
Manitoba Hydro-Electric Board Sinking Fund	192,560,413	76,378,711
Manitoba Telephone System Sinking Fund	40,772,374	13,882,283
Manitoba Housing and Renewal Corporation Sinking Fund	4,369,954	4,458,236
Manitoba Water Services Board Sinking Fund	1,387,514	–
University of Manitoba Sinking Fund	17,573,742	–
	$256,663,997	$458,350,485

GOVERNMENT OF THE PROVINCE OF MANITOBA

SINKING FUND TRANSACTIONS
For the Year Ended March 31, 1983

Series	Amount of Issue Outstanding March 31, 1983	Maturity Date	Sinking Fund Balance March 31, 1982	Provincial Allocations	Crown Corporations And Agencies Contributions	Transfers	Withdrawals	Sinking Fund Balance March 31, 1983
Province of Manitoba Debentures:								
7M	$19,016,198	Nov. 1984	$19,016,198	$ 2,842,922	$ -	$(2,842,922)	$ -	$19,016,198
9G	10,000,000	Jan. 1996	132,706	15,858	-	-	-	148,564
9J	53,613,647	Nov. 1993	8,914,254	-	892,707	-	-	9,806,961
9K	37,692,104	Apr. 1994	5,663,542	-	603,463	-	-	6,267,005
9L	7,290,000	June 1983-89	1,239,007	-	130,560	-	(134,677)	1,234,890
9M	53,734,680	Nov. 1994	8,074,068	-	860,310	-	-	8,934,378
9R	31,000,000	Oct. 1993	2,856,410	-	424,256	-	-	3,280,666
9U	23,445,900	May 1994	1,851,826	-	308,532	-	-	2,160,358
9X	20,000,000	Dec. 1999	3,475,169	620,898	131,593	-	-	4,227,660
9Z	30,049,500	Apr. 1995	3,564,718	561,867	255,424	-	-	4,382,009
10A	9,000,000	Apr. 1983-85	795,946	-	151,838	-	(205,000)	742,784
10B	9,165,600	Apr. 1983-85	810,253	-	154,618	-	(250,000)	714,871
10D	20,137,500	Nov. 1995	1,335,715	-	254,804	-	-	1,590,519
10E	33,545,007	Dec. 1985	2,306,782	-	438,032	-	(71,084)	2,673,730
10F	49,137,800	Apr. 1983	2,661,462	-	597,836	-	-	3,259,298
10G	29,326,230	Mar. 1984	5,297,561	1,512,846	-	-	-	6,810,407
10H	59,092,050	Sept. 1983	10,674,530	3,048,368	-	-	-	13,722,898
10J	39,960,000	Feb. 1984-87	2,288,220	-	478,359	-	(269,700)	2,496,879
10L	29,901,600	May 1992	2,943,883	1,298,678	-	-	(1,661,200)	2,581,361
10M	-	June 1982	15,631,964	1,965,874	-	402,162	(18,000,000)	-
10N	67,577,550	July 1984	2,869,657	-	790,562	-	-	3,660,219
10P	99,594,400	Nov. 1983	4,215,470	-	1,157,813	-	-	5,373,283
10Q	68,777,250	Jan. 1984-90	2,920,601		804,597	-	-	3,725,198
10R	53,679,655	May 1993	1,763,857	-	635,603	-	(120,000)	2,279,460
10T	16,700,000	May 1998	427,260	-	137,989	-	-	565,249
10U	66,725,377	Aug. 1983	2,082,899	-	750,570	-	-	2,833,469
10V	75,000,000	Dec. 1988	2,341,200	-	843,648	-	-	3,184,848
10W	89,450,600	May 1989	8,902,532	3,747,371	-	-	-	12,649,903
10X	57,097,674	May 1986-89	2,752,651	1,354,430	-	-	-	4,107,081
10Z	4,820,620	Mar. 1984-99	76,321	9,120	7,727	-	-	93,168
11A	20,000,000	Aug. 1999	408,000	-	216,320	-	-	624,320
11B	-	June 1985	1,500,000	1,679,250	-	(14,250)	(3,165,000)	-
11C	-	June 1983	750,000	839,625	-	(7,125)	(1,582,500)	-
11D	110,000,000	Mar. 1991	1,100,000	-	1,144,000	-	-	2,244,000
11E	179,861,085	July 1991	-	2,158,381	1,079,150	-	-	3,237,531
11F	63,760,000	Feb. 1992	-	755,400	385,800	-	-	1,141,200
11G	75,000,000	Mar. 1988	-	-	750,000	-	-	750,000
11H	242,600,800	Mar. 1997	-	7,145,495	-	-	-	7,145,495
11J	40,000,000	Mar. 1992	-	-	400,000	-	-	400,000
Province of Manitoba Debentures issued to Government of Canada:								
GC	11,758,787	Various 1983-99	-	373,682	-	323,606	(697,288)	-
TP	4,397,827	Various 1983-98	3,030,434	432,754	-	-	(165,706)	3,297,482
CPP (MDC)	50,400,000	Various 1986-94	20,351,241	3,943,973	-	-	-	24,295,214
CPP	1,041,391,000	Various 1987-03	166,941,961	43,199,258	4,985,729	-	-	215,126,948
Province of Manitoba Savings Bonds								
8S	-	June 1982	1,796,493	401,464	-	985,728	(3,183,685)	-
9S	1,031,600	June 1986	204,844	59,396	-	95,093	(132,300)	227,033
10S	1,206,000	June 1987	173,630	59,281	-	57,743	(78,400)	212,254
11S	1,167,600	June 1988	125,967	53,855	-	103,818	(125,800)	157,840
12S	632,900	July 1989	50,500	30,314	-	157,226	(176,400)	61,640
Government of Canada Loans:								
Hydro Transmission Line	133,233,768	Various 1984-15	5,841,442	-	1,530,301	-	(53,567)	7,318,176
Agricultural Service Centres	8,105,441	Various 1983-03	22,803	2,725	127,235	-	-	152,763
Province of Manitoba Note re: Workers Compensation Board:								
	65,000	Mar. 1984	-	4,500	-	80,500	(85,000)	-
General Sinking Fund:			11,162,866	924,175	489,815	658,421	(235)	13,235,042
			$341,346,843	$79,041,760	$21,919,191	$ -	$(30,157,542)	$412,150,252

GOVERNMENT OF THE PROVINCE OF MANITOBA
STATEMENT OF OUTSTANDING BORROWING AUTHORITY PROVIDED BY VARIOUS APPROPRIATION ACTS AND LOAN ACTS
As at March 31, 1983

Appropriation Acts:			
General Government Programs	1982		$ 87,573,914
Loan Acts — Self-Sustaining Programs:			
Agricultural Service Centres Agreement	1978		$ 2,378,109
Communities Economic Development Fund —			
(for guarantees)	1972	$ 900,000	
(for guarantees)	1973	500,000	
(for loans)	1982(2)	2,557,000	3,957,000
The Co-operative Loans and Loan Guarantee Board	1980		1,000,000
Jobs Fund—Insulation Loan Program	1983		20,000,000
The Manitoba Agricultural Credit Corporation	1981	$ 2,700,000	
	1982	11,900,000	
	1982(2)	44,000,000	58,600,000
The Manitoba Beef Stabilization Fund	1983		10,000,000
Manitoba Data Services	1979		5,000,000
Manitoba Development Corporation	1973	$10,354,303	
	1974	14,160,000	
	1975	24,440,000	
	1976	19,600,000	68,554,303*
Manitoba Hospital Capital Financing Authority	1972	$24,321,500	
	1974	18,000,000	42,321,500
Manitoba Housing and Renewal Corporation	1975	$ 5,185,173	
	1982(2)	44,153,032	49,338,205
The Manitoba Hydro-Electric Board	1982(2)		30,560,113
Manitoba Mineral Resources Limited — Trout Lake Joint Venture	1982		217,000
The Manitoba School Capital Financing Authority	1978	$ 1,375,000	
	1981	8,000,000	9,375,000
The Manitoba Telephone System	1982(2)		17,781,178
The Manitoba Water Services Board	1978	$ 2,500,000	
	1979	1,331,629	
	1981	1,500,000	
	1982(2,	2,000,000	7,331,629
			$326,414,037
Total Outstanding Authority			$413,987,951

NOTE: *Manitoba Development Corporation authority has been encumbered by $40,000,000 for performance bond guarantee for Flyer Industries Ltd.

DETAILED
REVENUE AND
EXPENDITURE
STATEMENTS

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GOVERNMENT OF THE PROVINCE OF MANITOBA

STATEMENT OF REVENUE

For the Year Ended March 31, 1983
(with comparative figures for March 31, 1982)

Actual 1981-1982	Actual 1982-1983	Increase (Decrease)		1982-1983 Refunds	1982-1983 Actual	1982-1983 Estimated	Variance
			TAXATION:				
			Consumer and Corporate Affairs:				
$ 9,204,220	$ 13,005,883	$ 3,801,663	Insurance Corporation Tax	$ 167,425	$ 13,005,883	$ 13,400,000	$ (394,117)
			FINANCE:				
			Canada-Manitoba Income Tax				
			Collection Agreement				
114,886,801	54,156,831	(60,729,970)	Corporation Income Tax	-	54,156,831	145,273,000	(91,116,169)
514,311,867	631,158,432	116,846,565	Individual Income Tax	-	631,158,432	581,889,000	49,269,432
17,858,524	22,964,949	5,106,425	Corporation Capital Tax	1,148,609	22,964,949	19,700,000	3,264,949
81,891,085	84,213,461	2,322,376	Gasoline Tax	1,688,676	84,213,461	86,074,555	(1,861,094)
-	55,522,735	55,522,735	Levy for Health and Education	179,591	55,522,735	70,000,000	(14,477,265)
			Manitoba Succession Duty and				
234,911	128,546	(106,365)	Gift Tax	13,619	128,546	25,000	103,546
684	87	(597)	Mineral Acreage Tax	-	87	1,000	(913)
76,566	76,616	50	Mining Claim Lease Tax	-	76,616	75,000	1,616
5,969,094	554	(5,968,540)	Mining Royalty Tax	123	554	10,000,000	(9,999,446)
8,768,797	224,000	(8,544,797)	Mining Tax	-	224,000	10,000,000	(9,776,000)
27,286,640	32,203,585	4,916,945	Motive Fuel Tax	1,593,805	32,203,585	33,182,342	(978,757)
10,476,346	12,884,007	2,407,661	Oil and Natural Gas Tax	52,752	12,884,007	13,300,000	(415,993)
4,660,564	5,021,003	360,439	Pari Mutuel Tax	1,617	5,021,003	5,649,053	(628,050)
269,038,180	272,165,347	3,127,167	Retail Sales Tax	2,734,931	272,165,347	297,194,832	(25,029,485)
21,652,532	22,457,640	805,108	Revenue Act, 1964, Part I	819,923	22,457,640	23,204,625	(746,985)
36,582,506	45,630,933	9,048,427	Tobacco Tax	6,362	45,630,933	44,982,965	647,968
$1,122,899,317	$1,251,814,609	$ 128,915,292	**Total Revenue from Taxation**	$ 8,407,433	$1,251,814,609	$1,353,951,372	$ (102,136,763)
			OTHER REVENUE:				
			LEGISLATION:				
$ 371,382	$ 491,342	$ 119,960	Audit and Accounting Fees	$ -	$ 491,342	$ 683,400	$ (192,058)
			Contributions to Legislative Assembly				
124,732	148,339	23,607	Retirement Allowances Fund	-	148,339	123,700	24,639
10,597	9,838	(759)	Private Bills	21	9,838	12,000	(2,162)
-	10	10	Sundry	-	10	-	10
			EXECUTIVE COUNCIL:				
			Boards, Commissions and				
-	568,139	568,139	Government Agencies Receipts	-	568,139	924,600	(356,461)
23,399	8,965	(14,434)	Sundry	-	8,965	-	8,965
			AGRICULTURE:				
1,344,668	972,194	(372,474)	Fees	900	972,194	1,311,400	(339,206)
3,336,406	3,978,041	641,635	Sundry	15,785	3,978,041	3,630,600	347,441
Carried Forward							
$ 5,211,184	$ 6,176,868	$ 965,684		$ 16,706	$ 6,176,868	$ 6,685,700	$ (508,832)

Actual		Increase (Decrease)		1982-1983 Refunds	1982-1983 Actual	1982-1983 Estimated	Variance
1981-1982	1982-1983						
Brought Forward							
$ 5,211,184	$ 6,176,868	$ 965,684		$ 16,706	$ 6,176,868	$ 6,685,700	$ (508,832)
			ATTORNEY-GENERAL:				
366,193	546,397	180,204	County Court Fees	5	546,397	390,386	156,011
4,664,091	4,560,027	(104,064)	Fines and Costs	24,712	4,560,027	5,000,000	(439,973)
5,204,203	5,111,078	(93,125)	Land Titles Fees	-	5,111,078	6,100,000	(988,922)
1,499,905	1,765,157	265,252	Law Fees	52	1,765,157	1,400,000	365,157
706,589	915,743	209,154	Legal Aid		915,743	750,000	165,743
355,295	843,279	487,984	Municipalities Shared Cost Receipts	-	843,279	492,500	350,779
1,081,271	1,267,394	186,123	Personal Property Security Registry	55	1,267,394	1,200,000	67,394
1,170,455	1,364,201	193,746	Public Trustee	1,262	1,364,201	1,120,000	244,201
63,873	57,941	(5,932)	Unsatisfied Judgement Fund Recoveries	1,004	57,941	50,000	7,941
145,404	672,258	526,854	Sundry	47,663	672,258	102,000	570,258
91,229,344	118,645,809	27,416,465	Liquor Control Commission	-	118,645,809	117,500,000	1,145,809
			CIVIL SERVICE:				
-	21	21	Sundry	-	21	-	21
			COMMUNITY SERVICES AND CORRECTIONS:				
-	168,469	168,469	Levy for Local Government Welfare Purposes in Unorganized Territory	-	168,469	170,000	(1,531)
568,079	581,708	13,629	Vital Statistics Certificates	28,940	581,708	575,000	6,708
319,520	282,811	(36,709)	Fees	-	282,811	-	282,811
3,357,910	3,740,376	382,466	Sundry	26,362	3,740,376	3,155,000	585,376
			CONSUMER AND CORPORATE AFFAIRS:				
1,112,349	1,441,851	329,502	Corporate and Business Fees	683	1,441,851	1,500,000	(58,149)
225,382	225,989	607	Insurance Act Fees	60	225,989	220,000	5,989
127,982	131,537	3,555	Permits and Licences	6,664	131,537	111,100	20,437
290,664	595,252	304,588	Public Utilities Board Fees	27	595,252	512,000	83,252
398,457	393,292	(5,165)	Securities and Real Estate Agents Act Fees	7,198	393,292	400,000	(6,708)
14,960	8,297	(6,663)	Sundry	-	8,297	-	8,297
			CO-OPERATIVE DEVELOPMENT:				
11,051	6,692	(4,359)	Fees	63	6,692	12,000	(5,308)
56,538	15,190	(41,348)	Sundry	-	15,190	40,000	(24,810)
			CULTURAL AFFAIRS AND HISTORICAL RESOURCES:				
78,913	65,915	(12,998)	Manitoba Film Classification Board	-	65,915	72,000	(6,085)
30,273	37,723	7,450	Sundry	130	37,723	35,000	2,723
			ECONOMIC DEVELOPMENT AND TOURISM:				
7,697	4,575	(3,122)	Travel Manitoba		4,575	6,200	(1,625)
143,822	131,461	(12,361)	Sundry	4,200	131,461	119,400	12,061
			EDUCATION:				
3,019,394	3,371,932	352,538	Fees	13,409	3,371,932	3,108,100	263,832
3,273,448	3,846,306	572,858	Sundry	841	3,846,306	3,253,600	592,706
			ENERGY AND MINES:				
1,031,842	831,245	(200,597)	Minerals	9,827	831,245	1,012,700	(181,455)
4,746,172	4,915,674	169,502	Petroleum	18,324	4,915,674	4,936,600	(20,926)
1,632	17,771	16,139	Sundry	802	17,771	29,900	(12,129)

			FINANCE:				
1,047,546	874,938	(172,608)	Refund of Prior Years' Expenditures	3,337	874,938	1,000,000	(125,062)
637,691	241,101	(396,590)	Sundry	61,107	241,101	500,000	(258,899)
24,996,733		(24,996,733)	Transfer from Special Municipal Loan And General Emergency Fund				
			FITNESS, RECREATION AND SPORT:				
1,484	5,887	4,403	Fees		5,887	2,500	3,387
1,232,694	1,761,839	529,145	Lotteries and Gaming Licensing Board	36,384	1,761,839	920,000	841,839
(1,047)	9,283	10,330	Sundry		9,283		9,283
			FLOOD CONTROL AND EMERGENCY EXPENDITURES:				
429,005		(429,005)	Sundry				
			GOVERNMENT SERVICES:				
	1,008,922	1,008,922	Boards, Commissions and Government Agencies Receipts	1,080	1,008,922	1,210,700	(201,778)
142,276	158,995	16,719	Manitoba Gazette	119	158,995	165,700	(6,705)
2,317,711	2,128,135	(189,576)	Rentals from Various Government Properties	100	2,128,135	2,284,600	(156,465)
429,054	656,484	227,430	Sundry	1,324	656,484	238,900	417,584
			HEALTH:				
948,871	1,018,037	69,166	Sundry	3,225	1,018,037	621,000	397,037
			HIGHWAYS AND TRANSPORTATION:				
22,952,204	25,835,226	2,883,022	Automobile and Motor Carrier Licences and Fees	1,566,880	25,835,226	27,936,379	(2,101,153)
2,214,647	2,340,575	125,928	Drivers' Licences	3,649	2,340,575	2,352,000	(11,425)
124,890	127,190	2,300	Licence Suspension Appeal Board	8,365	127,190	139,000	(11,810)
883,196	826,954	(56,242)	Municipalities Shared Cost Receipts	543	826,954	600,000	226,954
184,471	224,212	39,741	Transportation Services		224,212	175,000	49,212
6,568,994	6,249,531	(319,463)	Sundry	2,093	6,249,531	5,438,000	811,531
			LABOUR AND MANPOWER:				
687,519	604,815	(82,704)	Permits and Licences	4,814	604,815	714,000	(109,185)
1,513,791	1,539,474	25,683	Sundry	100	1,539,474	1,500,000	39,474
			MUNICIPAL AFFAIRS:				
103,762	80,202	(23,560)	Fees	295	80,202	109,000	(28,798)
3,228,238	3,709,905	481,667	Municipalities Shared Cost Receipts		3,709,905	3,811,700	(101,795)
70,227	70,644	417	Sundry	3,848	70,644	100,000	(29,356)
			NATURAL RESOURCES:				
1,017,928	1,527,549	509,621	Fisheries	5,160	1,527,549	1,104,126	423,423
2,570,380	1,814,721	(755,659)	Forestry	18,742	1,814,721	2,500,000	(685,279)
2,253,407	2,737,400	483,993	Lands	37,634	2,737,400	5,315,700	(2,578,300)
21,413	18,544	(2,869)	Municipalities Shared Costs Receipts		18,544	18,000	544
2,807,419	3,644,825	837,406	Parks	28,754	3,644,825	4,358,400	(713,575)
10,199,312	11,714,417	1,515,105	Water Resources		11,714,417	10,340,400	1,374,017
1,544,136	2,076,986	532,850	Wildlife	19,014	2,076,986	1,654,408	422,578
378,633	1,031,964	653,331	Sundry	767	1,031,964	983,800	48,164
			NORTHERN AFFAIRS, ENVIRONMENT AND WORKPLACE SAFETY AND HEALTH:				
1,307,839	1,900,537	592,698	Sundry	132	1,900,537	1,422,500	478,037
Carried Forward $ 223,328,316	$ 238,679,531	$ 15,351,215		$ 2,016,455	$ 238,679,531	$ 237,574,999	$ 1,104,532

Actual 1981-1982	Actual 1982-1983	Increase (Decrease)		1982-1983 Refunds	1982-1983 Actual	1982-1983 Estimated	Variance
Brought Forward $ 223,328,316	$ 238,679,531	$ 15,351,215		$ 2,016,455	$ 238,679,531	$ 237,574,999	$ 1,104,532
			URBAN AFFAIRS:				
-	103,251	103,251	ARC Agreement	-	103,251	110,000	(6,749)
1,522,282	2,494,813	972,531	Winnipeg Core Area Agreement		2,494,813	2,233,300	261,513
-	2,334,400	2,334,400	Air Canada Agreement		2,334,400	-	2,334,400
32,473	26,229	(6,244)	Sundry		26,229	36,600	(10,371)
902,484	578,420	(324,064)	**SALE OF GOVERNMENT ASSETS**	1,556	578,420	1,000,000	(421,580)
$ 225,785,555	$ 244,216,644	$ 18,431,089	**Total Other Revenue**	$ 2,018,011	$ 244,216,644	$ 240,954,899	$ 3,261,745
			GOVERNMENT OF CANADA:				
			ACQUISITION/CONSTRUCTION OF PHYSICAL ASSETS:				
$ 2,642,311	$ 2,538,581	$ (103,730)	Education	$ -	$ 2,538,581	$ 2,803,300	$ (264,719)
702,886	1,464,468	761,582	Highways and Transportation	-	1,464,468	1,200,000	264,468
431,012	381,792	(49,220)	Natural Resources	-	381,792	1,812,000	(1,430,208)
1,918,704	1,354,335	(564,369)	Northern Affairs, Environment and Workplace Safety and Health	-	1,354,335	3,364,000	(2,009,665)
267,148	2,693,021	2,425,873	Urban Affairs	-	2,693,021	1,108,300	1,584,721
			CONTINUING PROGRAMS:				
51,000	57,300	6,300	Executive Council	-	57,300	57,300	-
1,237,742	1,257,343	19,601	Agriculture	-	1,257,343	1,390,600	(133,257)
1,543,949	2,261,572	717,623	Attorney-General	5,023	2,261,572	1,665,200	596,372
-	12,600	12,600	Civil Service	-	12,600	-	12,600
90,940,006	103,772,510	12,832,504	Community Services and Corrections	-	103,772,510	96,637,000	7,135,510
-	214,619	214,619	Crown Investments	-	214,619	-	214,619
100,000	404,675	304,675	Cultural Affairs and Historical Resources	-	404,675	-	404,675
5,590,253	4,838,794	(751,459)	Economic Development and Tourism	-	4,838,794	8,080,300	(3,241,506)
24,435,803	29,422,843	4,987,040	Education	-	29,422,843	27,608,300	1,814,543
397,985	938,371	540,386	Energy and Mines	-	938,371	1,140,300	(201,929)
-	146,333	146,333	Finance	-	146,333	-	146,333
134,662	153,844	19,182	Government Services	-	153,844	74,700	79,144
1,594,242	4,181,281	2,587,039	Health	-	4,181,281	1,826,500	2,354,781
1,205,740	525,916	(679,824)	Highways and Transportation	-	525,916	1,092,000	(566,084)
759,870	1,232,774	472,904	Labour and Manpower	-	1,232,774	1,125,000	107,774
162,843	216,795	53,952	Municipal Affairs	-	216,795	231,600	(14,805)
1,326,038	1,263,711	(62,327)	Natural Resources	-	1,263,711	1,728,400	(464,689)
5,235,275	2,135,882	(3,099,393)	Northern Affairs, Environment and Workplace Safety and Health	-	2,135,882	7,576,900	(5,441,018)
1,610,193	348,420	(1,261,773)	Urban Affairs	-	348,420	1,675,600	(1,327,180)
274,610	41,299	(233,311)	Flood Control and Emergency Expenditures	-	41,299	250,000	(208,701)
			FINANCE:				
404,611,000	458,325,000	53,714,000	Equalization	-	458,325,000	431,000,000	27,325,000
288,170,544	273,700,766	(14,469,778)	Established Programs Cash Transfer	-	273,700,766	287,925,000	(14,224,234)
2,173,904	2,171,250	(2,654)	Government of Canada Subsidy	-	2,171,250	2,174,000	(2,750)
-	-	-	Reciprocal Taxation Agreement	-	-	2,000,000	(2,000,000)
-	21,470,000	21,470,000	Population Recovery Adjustment Payment	-	21,470,000	20,000,000	1,470,000
-	1,831,576	1,831,576	Share of Federal Oil Export Tax	-	1,831,576	1,210,000	621,576
$ 837,517,720	$ 919,357,671	$ 81,839,951	**TOTAL GOVERNMENT OF CANADA**	$ 5,023	$ 919,357,671	$ 906,756,300	$ 12,601,371

$2,186,202,592	$2,415,388,924	$229,186,332	**TOTAL REVENUE BEFORE COMMISSIONS**	$ 10,430,467	$2,415,388,924	$2,501,662,571	$ (86,273,647)
			LESS: Commissions Retained by Revenue Officers (Note 2)				
187,540	174,555	(12,985)	Gasoline Tax	-	174,555	174,555	-
90,881	82,342	(8,539)	Motive Fuel Tax	-	82,342	82,342	-
201,484	204,625	3,141	Revenue Act, 1964, Part I	-	204,625	204,625	-
413,333	482,965	69,632	Tobacco Tax	-	482,965	482,965	-
47,777	49,053	1,276	Pari-Mutuel Tax	-	49,053	49,053	-
4,302,188	5,194,832	892,644	Revenue Tax Act	-	5,194,832	5,194,832	-
1,648	2,386	738	Court Fees	-	2,386	2,386	-
38,696	46,379	7,683	Registrations, Highway Traffic Act	-	46,379	46,379	-
97,925	191,134	93,209	Big Game, Game Bird and Angling Licences	-	191,134	191,134	-
$2,180,821,120	$2,408,960,653	$228,139,533	**TOTAL REVENUE**	$ 10,430,467	$2,408,960,653	$2,495,234,300	$ (86,273,647)

NOTE 1: All revenue refunds are shown as a net reduction of the related revenue account in accordance with section 24(2) of the Financial Administration Act:

	1981-1982	1982-1983
Refund of prior years' revenue	$ 2,346,947	$ 369,539
Refund of current years' revenue	8,134,411	10,060,928
	$10,481,358	$10,430,467

NOTE 2: The actual and estimated revenue of the 1982-1983 fiscal year as well as the 1981-1982 revenue has been increased to reflect gross amounts before retention of commissions by Revenue Officers. The commissions are deducted before the determination of total government revenue.

NOTE 3: Revenue from Individual Income Tax and Corporation Income Tax has been reduced by the Municipal share of these taxes which is paid to Municipalities in accordance with the Provincial-Municipal Tax Sharing Act, as follows:

	1981-1982	1982-1983
Individual Income Tax	$15,422,659	$20,905,475
Corporation Income Tax	9,662,994	7,727,343
	$25,085,653	$28,632,818

NOTE 4: The presentation of the actual revenue for the 1981-1982 fiscal year has been changed to reflect the organizational structure of Departments as established in the 1982-1983 Estimates. Organizational changes made subsequent to the 1982-1983 Estimates are minor in nature and have not been reflected in the amounts presented for that fiscal year.

EXPLANATORY COMMENTS REGARDING REVENUE INCREASES (DECREASES)

As shown on the
Statement of Revenue
for the year ended March 31, 1983

The total revenue of $2,408.9 million for the year ended March 31, 1983 has increased from the previous fiscal year's total of $2,180.8 million by $228.1 million. The larger revenue increases and decreases consist of the following (in millions of dollars):

Larger Increases:	
Individual Income Tax	$116.8
Levy for Health & Education	55.5
National Equalization	53.7
Liquor Control Commission	27.4
Population Recovery Adjustment	21.5
Government of Canada – Shared Cost	19.3
Tobacco Tax	9.0
Corporation Capital Tax	5.1
Motive Fuel Tax	4.9
Insurance Corporation Tax	3.8
Retail Sales Tax	3.1
Highways – Automobile and Motor Carrier Licences and Fees	2.9
Oil and Natural Gas Tax	2.4
Gasoline Tax	2.3
Urban Affairs – Air Canada Agreement	2.3
Share of Federal Oil Export Tax	1.8
Natural Resources – Water Resources	1.5
	$333.3
Larger Decreases:	
Corporation Income Tax	$ 60.7
Transfer from Special Municipal Loan and General Emergency Fund	25.0
Established Programs Cash Transfer from Canada	14.5
Mining Tax	8.5
Mining Royalty Tax	6.0
	$114.7
Others: Net Increase	$ 9.5
Net Increase	$228.1

The net increase of $116.8 million in revenue from Individual Income Tax was the largest factor contributing to this increase. Comments on this and other significant increases and decreases and on significant variances between actual and estimated are made in the following paragraphs:

INDIVIDUAL INCOME TAX ($116.8 million increase)

The increase in Individual Income Tax revenue of $116.8 million from $514.3 million for the fiscal year ended March 31, 1982 to $631.1 million for the fiscal year ended March 31, 1983 is mainly attributable to an increase in advance payments received from the Federal Government based on Federal estimates of 1982 collections which includes the introduction of a high income surtax on taxable income in excess of $25,000, as well as upward adjustments of prior year's payments. The 1982-83 revenue is net after transferring revenue of $20.9 million to municipal corporations.

The actual revenue received of $631.1 million exceeded the estimate of $581.9 million because of prior year adjustments which could not be anticipated at the time the Province's Printed Revenue Estimate was finalized.

LEVY FOR HEALTH AND EDUCATION ($55.5 million increase)

The implementation of a 1.5% Health and Post Secondary Education Levy to finance part of the costs of health and education resulted in additional revenue of $55.5 million for the fiscal year ended March 31, 1983. The levy came into effect on July 1, 1982 for all employers except for local governments, municipalities and school divisions who commenced paying the levy January 1, 1983.

The actual revenue received of $55.5 million was $14.5 million less than the Estimate largely because the Federal Government did not commence paying the levy until the 1983-84 fiscal year resulting in a variance of $8.0 million. The remainder is attributable to lack of historical statistics on which the estimates could be based.

NATIONAL EQUALIZATION ($53.7 million increase)

The increase in National Equalization of $53.7 million from $404.6 million for the fiscal year ended March 31, 1982 to $458.3 million for the fiscal year ended March 31, 1983 reflected the current entitlement of the Province as estimated by the Federal Government, as well as Federal adjustments for prior years entitlements.

The actual revenue received of $458.3 million exceeded the Estimate by $27.3 million. The Estimate was based on information available from the Federal Government at the time the Province's Printed Revenue Estimate was finalized.

LIQUOR CONTROL COMMISSION ($27.4 million increase)

The increase in Liquor Control Commission revenue of $27.4 million from $91.2 million for the fiscal year ended March 31, 1982 to $118.6 million for the fiscal year ended March 31, 1983 is a result of price increases including the indexing of Excise and Custom Taxes by the Federal Government.

POPULATION RECOVERY ADJUSTMENT ($21.5 million increase)

Population Recovery Adjustment Payments totalling $21.5 million were received from the Federal Government in the fiscal year ended March 31, 1983. These payments reflect agreement by the Federal Government to provide special payments to offset equalization payment recoveries arising from the 1981 census with respect to the 1981-82 fiscal year.

The actual revenue received of $21.5 million exceeded the Estimate by $1.5 million. The Estimate was based on the latest information available from the Federal Government of the amount that would be payable to Manitoba during the 1982-83 fiscal year at the time the Province's Printed Revenue Estimate was finalized.

GOVERNMENT OF CANADA SHARED COST RECEIPTS ($19.3 million increase)

The increase in Government of Canada Shared Cost Receipts of $19.3 million from $142.5 million for the fiscal year ended March 31, 1982 to $161.8 million for the fiscal year ended March 31, 1983 was the net result of several increases and decreases reflected in various shared-cost agreements.

A decrease of $3.8 million in revenue to the Department of Northern Affairs, Environment and Workplace Safety and Health occurred as a result of a reduction in cost shared programming under the Northern Development Agreement. The decrease was offset by increases in revenue to the Department of Community Services and Corrections from the Canada Assistance Plan for $12.5 million, and to the Department of Education from the Canada Manpower Training Agreement for $5.0 million.

TOBACCO TAX ($9.0 million increase)

The increase in Tobacco Tax revenue of $9.0 million from $36.6 million for the fiscal year ended March 31, 1982 to $45.6 million for the fiscal year ended March 31, 1983 is a result of an increase in the tax rate on tobacco products.

CORPORATION CAPITAL TAX ($5.1 million increase)

The increase in Corporation Capital Tax revenue of $5.1 million from $17.9 million in the year ended March 31, 1982 to $23.0 million in the year ended March 31, 1983 was primarily due to inflationary factors and the effect of an increase on the Tax for Banks from .8% to 2% effective July 1, 1982.

The actual revenue received of $23.0 million exceeded the Estimate by $3.3 million because inflationary factors were greater than anticipated.

MOTIVE FUEL TAX ($4.9 million increase)

The increase in Motive Fuel Tax revenue of $4.9 million from $27.3 million for the fiscal year ended March 31, 1982 to $32.2 million for the year ended March 31, 1983 is the result of an increase in ad valorem tax rates on locomotive fuel and on and off highway diesel fuel. Commercial heating oil, bunker and propane heating fuel also experienced similar tax increases.

The actual revenue received of $32.2 million was less than the Estimate by $1.0 million because of a reduction in consumption.

INSURANCE CORPORATION TAX ($3.8 million increase)

The increase in Insurance Corporation Tax revenue of $3.8 million from $9.2 million for the fiscal year ended March 31, 1982 to $13.0 million for the fiscal year ended March 31, 1983 is the result of a 1% increase in tax rates charged to insurance companies on sales of policies, other than life or sickness and accident insurance.

RETAIL SALES TAX ($3.1 million increase)

The increase in retail sales tax of $3.1 million from $269.0 million for the fiscal year ended March 31, 1982 to $272.1 million for the year ended March 31, 1983 is a result of inflationary factors which increased the value of retail sales.

The actual revenue received of $272.1 million was less than the Estimate by $25.0 million because the economic recession had a greater than anticipated impact in reducing tax revenues, particularly in the areas of construction, mining and retail sales.

HIGHWAYS—AUTOMOBILE AND MOTOR CARRIER LICENCES AND FEES ($2.9 million increase)

The increase in Automobile and Motor Carrier Licences and Fees of $2.9 million from $22.9 million for the fiscal year ended March 31, 1982 to $25.8 million for the fiscal year ended March 31, 1983 is primarily due to an increase of $4.00 per vehicle registration.

The actual revenue received of $25.8 million is less than the Estimate by $2.1 million as a result of a reduction in the number of motor carrier licences issued in 1982-83.

OIL AND NATURAL GAS TAX ($2.4 million increase)

The increase in Oil and Natural Gas Tax revenue of $2.4 million from $10.5 million for the fiscal year ended March 31, 1982 to $12.9 million for the fiscal year ended March 31, 1983 is a result of an increase in oil prices.

GASOLINE TAX ($2.3 million increase)

The increase in Gasoline Tax revenue of $2.3 million from $81.9 million for the fiscal year ended March 31, 1982 to $84.2 million for the fiscal year ended March 31, 1983 is the result of tax rate increases on aviation and motor gasoline which were imposed prior to May 1, 1982. The effect of these increases were partially offset by volume decreases of 20.7% for aviation gasoline and 5.7% for motor gasoline.

The actual revenue received of $84.2 million is less than the Estimate by $1.9 million mainly as a result of revenue refunds of $1.6 million under the Competition Assistance Grant program.

URBAN AFFAIRS—AIR CANADA AGREEMENT ($2.3 million increase)

The increase of $2.3 million in departmental revenues for the year ended March 31, 1983 is attributable to the July 1982 Agreement with Air Canada in which the province agreed to assemble lands for the Air Canada building on Portage Avenue.

SHARE OF FEDERAL OIL EXPORT TAX ($1.8 million increase)

Federal Oil Export Tax sharing payments of $1.8 million were received in the fiscal year ended March 31, 1983. These payments reflect agreement by the Federal Government to provide provinces with a 50% share in Federal Oil Export Tax revenues on oil exported from each province subsequent to November 1, 1980.

NATURAL RESOURCES—WATER RESOURCES ($1.5 million increase)

The increase in water resource revenue of $1.5 million from $10.2 million for the fiscal year ended March 31, 1982 to $11.7 million for the fiscal year ended March 31, 1983 is attributable to more favourable water levels in 1982 which resulted in an increase in production by the generating stations and power sites for water power rentals.

The actual revenue of $11.7 million exceeded the Estimate by $1.4 million as the estimates of water power rentals were based on average water levels.

CORPORATION INCOME TAX ($60.7 million decrease)

The decrease in Corporation Income Tax revenue of $60.7 million from $114.9 million for the fiscal year ended March 31, 1982 to $54.2 million for the fiscal year ended March 31, 1983 is mainly attributable to decreases in advance payments received from the Federal Government based on Federal estimates of 1982 collections which were revised downward due to economic conditions and a decrease in taxable profits of Corporations, along with negative adjustments on prior years payments. The 1982/83 revenue is net after transferring $7.7 million to municipal corporations.

The actual revenue received of $54.2 million is less than the Estimate by $91.1 million for the same reasons. The Estimate was based on information available from the Federal Government of the amount payable to Manitoba during the 1982-83 fiscal year at the time the Province's Printed Revenue Estimate was finalized.

TRANSFER FROM SPECIAL MUNICIPAL LOAN AND GENERAL EMERGENCY FUND ($25.0 million decrease)

In accordance with the provisions of the Special Municipal Loan and General Emergency Fund Act, the Fund balance was transferred to consolidated revenue when the Fund was abolished in 1981-82. A decrease in revenue resulted because of this non-recurring transfer.

ESTABLISHED PROGRAMS CASH TRANSFER FROM CANADA ($14.5 million decrease)

The decrease in the Established Programs Cash Transfer of $14.5 million from $288.2 million for the fiscal year ended March 31, 1982 to $273.7 million for the fiscal year ended March 31, 1983 is mainly attributable to negative prior year adjustments pertaining to Health Programs and Post-Secondary Education which were partially offset by increases in current year entitlements as estimated by the Federal Government.

The actual revenue received of $273.7 million is less than the Estimate by $14.2 million. The estimate was based on information available from the Federal Government at the time the Province's Printed Revenue Estimate was finalized and did not include the prior year adjustments of $14.5 million.

MINING TAX ($8.5 million decrease)

The decrease in Mining Tax revenue of $8.5 million from $8.7 million for the fiscal year ended March 31, 1982 to $0.2 million for the fiscal year ended March 31, 1983 is mainly attributable to a depressed market for base metals resulting ina reduction in mining company profits subject to taxation. The depressed market also resulted in overestimates of installments paid by mining companies during the 1981-82 fiscal year which caused a reduction of $1.0 million in installments during the 1982-83 fiscal year.

MINING ROYALTY TAX ($6.0 million decrease)

The decrease of $6.0 million in Mining Royalty Tax revenue for the fiscal year ended March 31, 1983 is attributable to audit recoveries received in 1981-82 with no similar recoveries in 1982-83. These recoveries pertain to the period prior to July 1, 1979 when the Act was suspended.

Included in the Printed Revenue Estimate were anticipated audit assessment recoveries of $10.0 million which are now expected to be received in 1983-84.

GOVERNMENT OF THE PROVINCE OF MANITOBA

STATEMENT OF EXPENDITURE

For the Year Ended March 31, 1983
(with comparative figures for March 31, 1982)

Actual 1981-82	Actual 1982-83	Increase (Decrease)		1982-1983 Actual	1982-1983 Authorized	1982-1983 Unexpended
$ 6,956,135	$ 6,023,840	$ (932,295)	Legislation	$ 6,023,840	$ 6,113,903	$ 90,063
2,030,993	2,788,755	757,762	Executive Council	2,788,755	3,139,019	350,264
42,046,190	56,631,536	14,585,346	Agriculture	56,631,536	61,460,277	4,828,741
49,054,575	60,439,836	11,385,261	Attorney-General	60,439,836	61,183,603	743,767
21,023,613	29,131,594	8,107,981	Civil Service	29,131,594	29,211,632	80,038
216,546,143	265,065,922	48,519,779	Community Services and Corrections	265,065,922	268,074,900	3,008,978
3,532,695	5,087,770	1,555,075	Consumer and Corporate Affairs	5,087,770	5,311,900	224,130
1,022,481	5,150,051	4,127,570	Co-operative Development	5,150,051	5,834,915	684,864
-	687,172	687,172	Crown Investments	687,172	760,612	73,440
12,656,733	14,454,126	1,797,393	Cultural Affairs and Historical Resources	14,454,126	14,589,878	135,752
20,912,390	22,395,885	1,483,495	Economic Development and Tourism	22,395,885	25,101,220	2,705,335
493,595,151	575,182,754	81,587,603	Education	575,182,754	579,596,629	4,413,875
8,425,385	10,661,043	2,235,658	Energy and Mines	10,661,043	11,383,928	722,885
303,792,910	353,494,383	49,701,473	Finance	353,494,383	354,471,658	977,275
2,369,585	3,071,632	702,047	Fitness, Recreation and Sport	3,071,632	3,124,132	52,500
63,261,990	66,155,987	2,893,997	Government Services	66,155,987	79,733,600	13,577,613
772,645,897	904,156,461	131,510,564	Health	904,156,461	917,164,100	13,007,639
186,813,105	201,421,998	14,608,893	Highways and Transportation	201,421,998	205,592,482	4,170,484
-	79,432	79,432	Housing	79,432	100,000	20,568
15,275,444	19,888,604	4,613,160	Labour and Manpower	19,888,604	20,052,207	163,603
28,027,400	36,217,700	8,190,300	Manitoba Housing and Renewal Corporation	36,217,700	37,531,200	1,313,500
25,990,874	29,900,943	3,910,069	Municipal Affairs	29,900,943	32,000,737	2,099,794
73,149,716	78,834,331	5,684,615	Natural Resources	78,834,331	84,777,200	5,942,869
35,668,626	26,285,238	(9,383,388)	Northern Affairs, Environment and Workplace Safety and Health	26,285,238	28,271,966	1,986,728
43,886,149	58,620,249	14,734,100	Urban Affairs	58,620,249	60,644,247	2,023,998
-	-	-	Canada-Manitoba Enabling Vote	-	2,583,600	2,583,600
-	4,357,792	4,357,792	Emergency Interest Rate Relief	4,357,792	10,000,000	5,642,208
-	7,190,626	7,190,626	Employment Creation	7,190,626	10,000,000	2,809,374
3,179,818	232,378	(2,947,440)	Flood Contol and Emergency Expenditures	232,378	1,000,000	767,622
$2,431,863,998	$2,843,608,038	$411,744,040		$2,843,608,038	$2,918,809,545	$75,201,507

NOTE 1: The presentation of the actual expenditure for the 1981-82 fiscal year has been changed to reflect the organizational structure of Departments as established in the 1982-83 Extimates. Organizational changes made subsequent to the 1982–83 Estimates, with the exception of the Department of Housing, are minor in nature and have not been reflected in the amounts presented for that fiscal year. The Department of Housing was established by Order In Council number 1000 dated August 20, 1982 with expenditure authority of $100,000 by Special Warrant. This Department also assumed responsibility for funds previously voted for The Manitoba Housing and Renewal Corporation ($37,531,200), and Landlord and Tenant Affairs ($1,626,800).

EXPLANATORY COMMENTS REGARDING EXPENDITURE INCREASES (DECREASES)

as shown on the
Statement of Expenditure
for the year ended March 31, 1983

The total expenditure of $2,843.6 million for the year ended March 31, 1983 has increased from the previous fiscal year's total of $2,431.9 million by $411.7 million.

The increase of $131.5 million in the Department of Health is the largest. This results mainly from an increase of $120.2 million in payments to the Manitoba Health Services Commission to cover increased costs of hospital and personal care home operations and for increased expenditures under the medical program.

The next largest increase, $81.6 million, occurred in the Department of Education, primarily due to an increase of $44.4 million in financial support to public schools.

Although salary and other general cost increases account for a substantial portion of the total increase, certain major items in departmental expenditures are commented on in the following paragraphs:

LEGISLATION ($0.9 million decrease)

The decrease in expenditures of $2.0 million from the previous fiscal year is associated with costs incurred in 1981-82 for the Provincial General Election. The decrease was partially offset by an increase in salary and operating expenditures.

AGRICULTURE ($14.6 million increase)

The major increase in departmental expenditures was $15.2 million for the establishment of the Beef Stabilization and Marketing Plan and $1.7 million to the Manitoba Agricultural Credit Corporation as a result of increased financial assistance.

These increases were offset by a $5.0 million decrease in expenditures as a result of the termination of the Manitoba Hog Producers Insurance Fund in 1981-82

ATTORNEY GENERAL ($11.4 million increase)

The increase of $4.8 million in Law Enforcement expenditures is attributable to the provision of full year costs for the new policing agreement with the R.C.M.P. which commenced January 1, 1982. Costs shared by the Province under this new agreement are calculated on a current year basis rather than prior year costs which was the basis used in the old agreement. As well, the Province's share increased by one percent in the 1982-83 fiscal year.

An increase in the number of certificates issued to applicants requesting legal assistance resulted in increased costs of $1.5 million in Legal Aid.

Expenditures for the operation of the Provincial Law Courts increased by $2.2 million mainly because of salary increases and staff additions required to accommodate an increased workload.

CIVIL SERVICE ($8.1 million increase)

The costs of employee benefits as required by Legislation or agreement increased $2.9 million as follows: Unemployment Insurance Contribution – $1.0 million, Civil Service Superannuation Plan – $0.8 million, Canada Pension Plan – $0.7 million, Dental Plan – $0.3 million, Group Life Insurance – $0.1 million. The introduction of the Levy for Health and Secondary Education in 1982-83 resulted in additional costs of $4.6 million.

COMMUNITY SERVICES AND CORRECTIONS ($48.5 million increase)

The most significant increase in the Department's spending was $27.3 million for Social Allowance Programs. Increased caseloads and level of support were factors contributing to the increase of $14.0 million in Social Allowance payments and $8.7 million in Municipal Assistance.

The cost of Maintenance of Children under the Child and Family Services Program increased $7.7 million as a result of general cost increases for Children's Aid Societies and Group Homes and increased rates paid to foster parents.

The increase of $7.7 million in the Rehabilitative Services program is attributed to an increase in salaries and operating costs at the institutions, funding to rehabilitative agencies and the number of Community Residences for the Mentally Retarded.

CONSUMER AND CORPORATE AFFAIRS ($1.6 million increase)

The increase is a result of the implementation of the Residential Rent Regulation Act passed July 7, 1982 – $0.8 million, and an increase in applications for hearings by the Public Utilities Board – $0.3 million.

CO-OPERATIVE DEVELOPMENT ($4.1 million increase)

The Interest Forgiveness Program which was initiated in 1982-83 to provide loan assistance with interest forgiveness to credit unions, caisses populaires and to the Canadian Co-operative Implements Limited resulted in an increase in expenditures of $3.7 million.

EDUCATION ($81.6 million increase)

Payments to school divisions increased by $44.4 million and grants to Universities increased by $20.9 million as a result of general cost increases in the institutions. Assistance awarded by Student Aid increased by $2.1 million mainly as a result of the increased volume of applications.

ENERGY AND MINES ($2.2 million increase)

Increased activity under the Canada-Manitoba Energy Agreement and provincially funded energy programs pertaining to energy conservation reflect an increase in spending of $0.9 million.

FINANCE ($49.7 million increase)

Additional borrowing by the Government during 1982-83 was the main factor in the net increase of $47.7 million in public debt costs. Interest costs increased by $76.8 million and debt discount on new issues by $0.8 million. Foreign exchange costs on interest payments increased by $0.3 million. These increases were partially offset by a reduction of foreign exchange losses on issues retired of $1.2 million; an increase in earnings from the cash management program and the Provincial sinking fund of $25.3 million' and an increase of $3.6 million in interest recovered on advances to government agencies and Crown Corporations.

Expenditures under the Energy Rate Stabilization program decreased by $22.6 million as a result of a reduction in foreign exchange losses on maturing principal.

An increase of $20.6 million in Tax Credit payments is attributed to increased property tax credits of $7.8 million, increased cost of living tax credits of $5.9 million and the Pension School Tax Assistance program of $3.9 million.

GOVERNMENT SERVICES ($2.9 million increase)

The increase in expenditure reflects increased rental payments on leased accommodations and operating costs for all accommodations of $4.3 million, increased cost of postage of $1.2 million and increased cost of operation and replacement of vehicles of $1.1 million.

These increases were partially offset by a $5.3 million decrease in the Acquisition/Construction program which is mainly attributable to the completion in 1981-82 of the Farm Mechanics Building at Assiniboine Community College.

HEALTH ($131.5 million increase)

The increase in expenditures is primarily the result of an increase of $120.2 million in payments to the Manitoba Health Services Commission. The increase in expenditures by the Commission is attributed to: increased hospital costs due to negotiated salary contracts and general cost increases for supplies and operating expenses of $58.1 million, increased capital and operating costs for new facilities of $10.9 million, increased volume and fee for service under the Medical Program of $25.0 million, increased operating and capital costs under the Personal Care Home program of $20.1 million, increased volume and cost of drugs under the Pharmacare program of $3.6 million.

HIGHWAYS AND TRANSPORTATION ($14.6 million increase)

Increased spending of $9.8 million on the Highways and Airports Maintenance program and the Highway Construction program reflects general increases in the cost of material, rental of equipment and contractual work. The purchase of a water bomber increased Acquisition/Construction expenditures by $3.2 million.

These increases were partially offset by a decrease of $2.8 million in the Assistance Program with the completion in 1981-82 of the Manitoba Hydro Long Spruce project.

MANITOBA HOUSING AND RENEWAL CORPORATION ($8.2 million increase)

The expansion of the Critical Homes Repair Program, the increased level of rental subsidies under the Housing Unit Operations Program and the increased level of grant funding to Non-Profit Housing Organizations resulted in increased spending of $5.5 million.

MUNICIPAL AFFAIRS ($3.9 million increase)

Grants to Municipalities in lieu of taxes increased by $2.4 million as a result of increased Municipal tax rates.

NORTHERN AFFAIRS, ENVIRONMENT AND WORKPLACE SAFETY AND HEALTH ($9.4 million decrease)

A decrease of $9.5 million in expenditures is attributable to the late signing of the Canada-Manitoba Northern Development Agreement on November 29, 1982 and a reduced level of cost-shared programming under the new agreement. The termination of a Northlands infrastructure project which had been extended to 1981-82 resulted in an additional $5.0 million decrease.

The decrease was partially offset by an increase in other departmental expenditures pertaining to increased costs and support of $1.9 million under the Local Government Development Program and increased costs of $1.2 million related to Acquisition/Construction projects which were previously administered by the Manitoba Water Services Board.

URBAN AFFAIRS ($14.7 million increase)

Major increases in expenditure include a $6.3 million increase in the Grant to the City of Winnipeg, a special grant of $1.1 million to the City of Winnipeg to offset increased provincial water power rental rates, and a $6.4 million increase related to the delivery of projects approved under the Canada-Manitoba-Winnipeg Core Area Agreement.

EMERGENCY INTEREST RATE RELIEF ($4.4 million increase)

The Emergency Interest Rate Relief program was initiated in the 1982-83 fiscal year to provide assistance to homeowners, farmers and small business operators experiencing financial difficulties as a result of high interest rates. Total grant expenditures under the program in 1982-83 were $4.4 million, of which $1.6 million went to homeowners, $1.5 million to farmers and $1.3 million to small business operators.

EMPLOYMENT CREATION ($7.2 million increase)

The Employment Creation program was established in the 1982-83 fiscal year to stimulate employment, in the short run, especially for students during the summer. A total of $7.2 million was expended on short term employment initiatives in 1982-83 of which $4.8 million was utilized to provide increased levels of youth and northern employment opportunities.

FLOOD CONTROL AND EMERGENCY EXPENDITURES ($2.9 million decrease)

The decrease in expenditures of $2.9 million is associated with costs incurred in 1981-82 for the Emergency Mosquito Abatement program which was not required during the 1982-83 fiscal year.

GOVERNMENT OF THE PROVINCE OF MANITOBA

SUMMARY OF EXPENDITURE BY DEPARTMENT AND EXPENDITURE OBJECT CODE

For the Year Ended March 31, 1983
(In Thousands)

	Legislation	Executive Council	Agriculture	Attorney General	Civil Service	Community Services and Corrections
Advertising and Exhibits	$ 16	$ 2,642	$ 165	$ 19	$ 2	$ 83
Aircraft Rental	—	—	—	—	—	—
Automobiles	79	21	1,179	552	8	1,340
Clothing	3	1	4	21	—	1,214
Computer Related Expenditures	52	4	321	977	420	391
Construction Contracts	—	—	—	—	—	—
Educational Assistance	2	—	38	21	46	71
Employee — Fringe Benefits	506	—	72	62	26,055	329
Equipment — Medical	—	—	38	—	—	19
Equipment — Specialized	10	8	353	78	56	640
Fees — Membership	18	—	6	62	2	2
Fees — On Behalf of Citizens	—	—	—	—	—	11,426
Fees — Other	12	14	2,071	1,361	10	454
Fees — Professional	72	26	174	1,071	124	416
Financial and Debt Charges	—	—	2,500	—	—	5
Freight, Express, Cartage	2	6	170	26	9	51
Fuel — Heating	—	—	2	—	—	63
Furniture and Furnishings — Office	17	11	77	233	24	257
Furniture and Furnishings — Other	—	—	1	—	2	105
Gasoline and Lubricants	—	—	4	—	—	46
Grants	—	320	28,708	5,389	—	31,523
Land and Buildings — Purchases	—	—	21	—	—	—
Materials — Buildings	7	1	11	27	3	211
Materials — Other	—	—	760	—	—	46
Medical Services and Supplies	—	—	2,823	—	—	245
Miscellaneous	57	19	493	23,850	16	358
Postage, Telephone, Telegraph	59	78	465	389	34	851
Publications	10	11	70	231	84	104
Real Estate Rentals	3	3	64	66	1	122
Salaries and Wages	4,775	1,539	15,750	24,096	2,077	58,987
Seed, Garden, Feed and Fodder	—	—	146	—	—	31
Subsistence	—	1	132	78	1	150,976
Supplies — Building Maintenance	1	1	25	2	—	637
Supplies — Printing and Stationery	243	89	888	676	119	822
Transportation — Non Employee	—	5	86	598	4	2,409
Travelling	80	56	536	555	35	803
Utilities	—	—	3	—	—	29
Canada-Manitoba Shared Cost Agreement						
Transfers to Departments	—	—	—	—	—	—
Recoveries	—	—	(34)	—	—	—
Total Expenditure	$ 6,024	$ 4,856	$ 58,122	$ 60,440	$ 29,132	$265,066
Recoveries into Appropriations	—	(2,067)	(1,490)	—	—	—
Net Expenditure	$ 6,024	$ 2,789	$ 56,632	$ 60,440	$ 29,132	$265,066

SUMMARY OF EXPENDITURE BY DEPARTMENT AND EXPENDITURE OBJECT CODE – Continued

Consumer and Corporate Affairs	Co-operative Development	Crown Investments	Cultural Affairs and Historical Resources	Economic Development and Tourism	Education	Energy and Mines	Finance	Carried Forward
$ 114	$ 13	$ 9	$ 24	$ 1,549	$ 144	$ 70	$ 26	$ 4,876
—	—	—	—	—	—	—	—	—
37	25	4	41	152	649	194	177	4,458
—	—	—	—	1	27	4	3	1,278
61	50	25	50	192	1,810	176	1,432	5,961
3	—	—	7	2	1,996	—	—	2,008
2	2	—	5	43	2,606	11	23	2,870
31	—	—	15	6	241	31	18	27,366
—	—	—	—	—	—	—	—	57
2	3	—	92	39	2,229	184	33	3,727
7	—	—	3	6	17	1	1	125
—	—	—	2	—	816	—	—	12,244
51	1	3	162	100	1,743	220	791	6,993
535	252	423	338	697	3,089	1,853	98	9,168
—	3,704	—	—	52	—	114	168,233	174,608
3	5	2	19	43	94	23	13	466
—	—	—	6	13	8	5	—	97
32	5	4	51	54	377	52	94	1,288
—	—	—	—	—	367	—	—	475
—	—	—	—	—	—	13	—	63
59	—	—	9,155	12,458	508,647	1,844	171,728	769,831
—	—	—	—	—	—	6	—	27
6	18	—	37	9	109	5	16	460
—	—	—	—	1	—	8	—	815
—	—	—	—	—	12	—	—	3,080
14	7	6	69	181	208	21	1,700	26,999
99	14	7	76	164	766	91	126	3,219
19	4	—	224	133	1,206	41	43	2,180
11	11	—	2	356	489	5	—	1,133
3,777	960	163	3,513	6,311	45,724	5,070	8,618	181,360
—	—	—	—	—	—	—	—	177
19	1	5	98	54	1,062	44	—	152,471
—	—	—	1	8	135	11	2	823
159	28	8	241	676	1,693	237	569	6,448
3	2	8	135	37	521	8	—	3,816
44	45	20	87	319	685	314	283	3,862
—	—	—	1	11	52	5	—	101
—	—	—	—	—	—	—	—	—
—	—	—	—	—	(2,041)	—	—	(2,075)
$ 5,088	$ 5,150	$ 687	$ 14,454	$ 23,667	$575,481	$ 10,661	$354,027	$1,412,855
—	—	—	—	(1,271)	(298)	—	(533)	(5,659)
$ 5,088	$ 5,150	$ 687	$ 14,454	$ 22,396	$575,183	$ 10,661	$353,494	$1,407,196

SUMMARY OF EXPENDITURE BY DEPARTMENT AND EXPENDITURE OBJECT CODE—Continued

	Brought Forward	Fitness Recreation and Sport	Government Services	Health	Highways and Transportation	Housing
Advertising and Exhibits	$ 4,876	$ 9	$ 32	$ 100	$ 114	$ 6
Aircraft Rental	—	—	—	—	—	—
Automobiles	4,458	79	13,375	1,493	5,740	2
Clothing	1,278	—	392	26	127	—
Computer Related Expenditures	5,961	19	695	188	1,427	—
Construction Contracts	2,008	—	6,390	—	73,468	—
Educational Assistance	2,870	5	22	46	34	—
Employee — Fringe Benefits	27,366	—	117	125	306	—
Equipment — Medical	57	—	—	740	—	—
Equipment — Specialized	3,727	9	1,018	300	41,071	—
Fees — Membership	125	1	4	2	68	—
Fees — On Behalf of Citizens	12,244	11	1	6,152	—	—
Fees — Other	6,993	178	2,173	86	3,474	—
Fees — Professional	9,168	70	1,717	780	367	—
Financial and Debt Charges	174,608	—	—	—	—	—
Freight, Express, Cartage	466	7	177	85	193	—
Fuel — Heating	97	—	3,496	6	642	—
Furniture and Furnishings — Office	1,288	24	3,629	139	189	1
Furniture and Furnishings — Other	475	—	31	69	2	—
Gasoline and Lubricants	63	—	23	1	3,544	—
Grants	769,831	618	737	830,742	579	—
Land and Buildings — Purchases	27	—	184	—	3,532	—
Materials — Buildings	460	4	6,294	10	382	—
Materials — Other	815	—	135	—	28,696	—
Medical Services and Supplies	3,080	—	2	3,317	13	—
Miscellaneous	26,999	17	101	84	558	1
Postage, Telephone, Telegraph	3,219	56	4,759	619	572	2
Publications	2,180	9	24	183	129	—
Real Estate Rentals	1,133	31	8,061	9	122	—
Salaries and Wages	181,360	1,684	26,186	55,518	61,365	54
Seed, Garden, Feed and Fodder	177	—	27	1	211	—
Subsistence	152,471	11	298	1,496	42	—
Supplies — Building Maintenance	823	—	405	639	138	—
Supplies — Printing and Stationery	6,448	102	3,478	563	926	4
Transportation — Non Employee	3,816	44	—	61	5	—
Travelling	3,862	84	150	562	2,194	9
Utilities	101	—	3,597	14	1,154	—
Canada-Manitoba Shared Cost Agreement						
Transfers to Departments	—	—	—	—	—	—
Recoveries	(2,075)	—	—	—	(850)	—
Total Expenditure	$1,412,855	$ 3,072	$ 87,730	$904,156	$230,534	$ 79
Recoveries into Appropriations	(5,659)	—	(21,574)	—	(29,112)	—
Net Expenditure	$1,407,196	$ 3,072	$ 66,156	$904,156	$201,422	$ 79

SUMMARY OF EXPENDITURE BY DEPARTMENT AND EXPENDITURE OBJECT CODE—Continued

Labour and Manpower	Manitoba Housing and Renewal Corporation	Municipal Affairs	Natural Resources	Northern Affairs Environment and Workplace Safety and Health	Urban Affairs	Emergency Interest Rate Relief	Employment Creation	Flood Control and Emergency Expenditures	Carried Forward
$ 68	$ —	$ 21	$ 145	$ 124	$ 20	$ —	$	$ —	$ 5,515
—	—	—	2,717	—	—	—	—	—	2,717
483	—	379	3,260	651	4	—	—	—	29,924
5	—	—	201	15	—	—	—	—	2,044
230	—	456	867	73	1	—	—	—	9,917
3	—	—	2,016	2,087	616	—	—	—	86,588
21	—	8	22	15	1	—	—	—	3,044
13	—	36	108	20	—	—	—	—	28,091
—	—	—	9	3	—	—	—	—	809
172	—	9	7,648	2,062	1	—	—	1	56,018
3	—	1	3	2	—	—	—	—	209
4	—	—	—	1	—	—	—	—	18,413
322	—	1	1,992	677	156	—	—	2	6,054
98	—	7	1,199	773	557	—	—	94	14,830
—	—	—	—	29	—	123	—	—	174,760
17	—	6	141	106	1	—	—	—	1,199
17	—	—	148	—	—	—	—	—	4,406
53	—	40	163	61	16	—	—	—	5,603
5	—	—	62	—	—	—	—	—	644
1	—	—	813	21	—	—	—	—	4,466
6,570	37,827	20,520	2,819	5,625	48,901	4,235	7,191	23	1,736,218
—	—	—	779	1	8,541	—	—	—	13,064
51	—	2	1,193	587	24	—	—	—	9,007
183	—	—	1,832	109	15	—	—	1	31,786
1	—	—	13	53	—	—	—	—	6,479
535	—	36	1,058	89	860	—	—	98	30,436
208	—	98	674	240	13	—	—	1	10,461
45	—	11	42	56	1	—	—	—	2,680
15	—	—	22	9	24	—	—	—	9,426
13,374	—	7,796	46,044	10,475	509	—	—	10	404,375
—	—	—	443	3	—	—	—	—	862
110	—	—	592	74	—	—	—	—	155,094
4	—	1	177	7	—	—	—	—	2,194
442	—	242	1,227	352	31	—	—	—	13,815
62	—	—	17	92	3	—	—	1	4,101
584	—	231	1,462	747	11	—	—	1	9,897
18	—	—	671	25	—	—	—	—	5,580
—	—	—	—	4,484	684	—	—	—	5,168
(647)	(12)	—	—	(1,584)	—	—	—	—	(5,168)
$23,070	$ 37,815	$ 29,901	$ 80,579	$ 28,164	$ 60,990	$ 4,358	$ 7,191	$ 232	$2,910,726
(3,181)	(1,597)	—	(1,745)	(1,879)	(2,371)	—	—	—	(67,118)
$19,889	$ 36,218	$ 29,901	$ 78,834	$ 26,285	$ 58,619	$ 4,358	$ 7,191	$ 232	$2,843,608

SUMMARY OF EXPENDITURE BY DEPARTMENT AND EXPENDITURE OBJECT CODE—Continued

	Brought Forward	Total Object Code Expenditure	Recoveries Into Appropriations	Net Object Code Expenditure 1983	Net Object Code Expenditure 1982	Increase or (Decrease)	
Advertising and Exhibits	$ 5,515	$ 5,515	$ (2,067)	$ 3,448	$ 2,797	$ 651	
Aircraft Rental	2,717	2,717	–	2,717	4,687	(1,970)	Note 1
Automobiles	29,924	29,924	(11,169)	18,755	15,184	3,571	Note 2
Clothing	2,044	2,044	(385)	1,659	1,599	60	
Computer Related Expenditures	9,917	9,917	(604)	9,313	6,691	2,622	Note 3
Construction Contracts	86,588	86,588	(1,768)	84,820	89,095	(4,278)	Note 4
Educational Assistance	3,044	3,044	(60)	2,984	2,805	179	
Employee — Fringe Benefits	28,091	28,091	–	28,091	20,227	7,864	Note 5
Equipment — Medical	809	809	–	809	824	(15)	
Equipment — Specialized	56,018	56,018	(18,480)	37,538	35,671	1,867	Note 6
Fees — Membership	209	209	–	209	194	15	
Fees — On Behalf of Citizens	18,413	18,413	–	18,413	15,092	3,321	Note 7
Fees — Other	16,054	16,054	(1,101)	14,953	15,787	(834)	
Fees — Professional	14,830	14,830	(11)	14,819	11,446	3,373	Note 8
Financial and Debt Charges	174,760	174,760	(123)	174,637	144,103	30,534	Note 9
Freight, Express, Cartage	1,199	1,199	(3)	1,196	1,304	(108)	
Fuel — Heating	4,406	4,406	(17)	4,389	4,295	94	
Furniture and Furnishings — Office	5,603	5,603	(2,023)	3,580	2,441	1,139	Note 10
Furniture and Furnishings — Other	644	644	(7)	637	375	262	
Gasoline and Lubricants	4,466	4,466	(406)	4,060	3,897	163	
Grants	1,736,218	1,736,218	(11,426)	1,724,792	1,464,988	259,804	Note 11
Land and Buildings — Purchases	13,064	13,064	–	13,064	9,875	3,189	Note 12
Materials — Buildings	9,007	9,007	(1,324)	7,683	6,514	1,169	Note 13
Materials — Other	31,786	31,786	(5,848)	25,938	30,725	(4,787)	Note 14
Medical Services and Supplies	6,479	6,479	(6)	6,473	5,489	984	
Miscellaneous	30,436	30,436	–	30,436	23,179	7,257	Note 15
Postage, Telephone, Telegraph	10,461	10,461	(163)	10,298	8,087	2,211	Note 16
Publications	2,680	2,680	–	2,680	1,809	871	
Real Estate Rentals	9,426	9,426	(33)	9,393	7,687	1,706	Note 17
Salaries and Wages	404,375	404,375	(4,009)	400,366	341,347	59,019	Note 18
Seed, Garden, Feed and Fodder	862	862	(18)	844	822	22	
Subsistence	155,094	155,094	(150)	154,944	124,708	30,236	Note 19
Supplies — Building Maintenance	2,194	2,194	(21)	2,173	1,990	183	
Supplies — Printing and Stationery	13,815	13,815	(3,965)	9,850	9,333	517	
Transportation — Non Employee	4,101	4,101	–	4,101	3,576	525	
Travelling	9,897	9,897	(1,277)	8,620	8,612	8	
Utilities	5,580	5,580	(654)	4,926	4,603	317	
Canada-Manitoba Shared Cost Agreement							
Transfers to Departments	5,168	5,168	(5,168)	–	–	–	
Recoveries	(5,168)	(5,168)	5,168	–	–	–	
Total Expenditure	$2,910,726	$2,910,726	$(67,118)	$2,843,608	$2,431,864	$411,744	
Recoveries into Appropriations	(67,118)	(67,118)	67,118	–	–	–	
Net Expenditure	$2,843,608	$2,843,608	$ –	$2,843,608	$2,431,864	$411,744	

EXPLANATORY COMMENTS REGARDING EXPENDITURE OBJECT CODE INCREASES (DECREASES)

FOR THE YEAR ENDED MARCH 31, 1983

NOTE 1: AIRCRAFT RENTALS ($2.0 million decrease)

A lower incidence of forest fires during the 1982-83 fiscal year resulted in a $1.4 million decrease in Fire Suppression costs incurred by the Department of Natural Resources. Also, there was a decrease of $0.5 million in this category over the previous year because the Mosquito Abatement Program in the Department of Flood Control and Emergency Expenditures was not required during the 1982-83 fiscal year.

NOTE 2: AUTOMOBILES ($3.6 million increase)

Approximately $1.4 million of the increase in this category results from the purchase of new and replacement vehicles and $0.4 million results from a general increase in automobile maintenance costs in the Central Vehicle Branch of the Department of Government Services. In addition $0.3 million of the increase is attributable to higher vehicle maintenance costs resulting from the increased Highway Construction Program undertaken by the Department of Highways and Transportation.

NOTE 3: COMPUTER RELATED EXPENDITURES ($2.6 million increase)

Increased costs in this category result mainly from $0.9 million in expenditure by the Department of Education for its Management Information System and an additional $0.4 million in expenditures by the Department of Finance which reflects the implementation of the Health and Post Secondary Education Levy. The remainder of the increase is attributed to the operational improvements made in many departments purchasing equipment such as word processors etc., for their everyday operations.

NOTE 4: CONSTRUCTION CONTRACTS ($4.3 million decrease)

Decrease in the expenditure for construction contracts occurred in several Departments. Expenditures of $1.2 million were made by the Department of Agriculture under the Canada-Manitoba Northern Development Agreement re: Sewer and Water Projects in northern Manitoba, in the previous fiscal year, whereas similar costs of $0.8 million were incurred this fiscal year in the Department of Northern Affairs, Environment and Workplace Safety and Health leaving a net decrease of $0.4 million. Similarly the Departments of Government Services and Natural Resources experienced decreases in expenditure of $7.9 million and $2.1 million respectively in their Acquisition/Construction of Physical Asset Programs.

These decreases were partially offset by an increase of $6.0 million related to the Highway Construction Program, an increase of approximately $0.5 million in the Department of Education for Hillridge School construction, and an increase of $0.6 million in the Department of Urban Affairs for construction contract costs under the Agreement for Recreation and Conservation of the Red River Corridor.

NOTE 5: EMPLOYEE – FRINGE BENEFITS ($7.9 million increase)

Increased costs in this category result mainly from increased employee benefits paid by the Civil Service Commission as required by legislation or agreement as follows: Unemployment Insurance Contributions $1.0 million, Civil Service Superannuation Plan $0.8 million, Canada Pension Plan $0.7 million, Dental Plan $0.3 million, and Group Life Insurance $0.1 million. The introduction of the Levy for Health and Post Secondary Education in 1982-83 resulted in additional costs of $4.6 million.

NOTE 6: EQUIPMENT – SPECIALIZED ($1.9 million increase)

Increase in the expenditure for specialized equipment occurred mainly in the Department of Highways and Transportation. The purchase of a Water Bomber for $3.2 million and an increase in expenditure of $4.3 million due to increased activity in the Highway Construction and Maintenance Programs account for the majority of the increase in this category. These increases are partially offset by a decrease of $1.6 million related to the Mosquito Spraying Program which was not required during the 1982-83 fiscal year as well as an increase of $3.7 million in recoveries under the Highway Construction Program.

NOTE 7: FEES ON BEHALF OF CITIZENS ($3.3 million increase)

Increased costs in this category resulted mainly from increased assistance payments in the Department of Community Services and Corrections and the Department of Health as follows: Home Care Assistance $0.9 million, Maintenance of Children $0.5 million and Health services under the Social Allowances Program $1.1 million. These increases were generally due to increased caseloads and increased levels of support.

NOTE 8: FEES PROFESSIONAL ($3.4 million increase)

The increase of $3.4 million was mainly due to an overall increase in most departments in this category. However, the larger increases occurred in the following Departments: Department of Education $0.6 million increase for Child and Curriculum Development, Department of Northern Affairs, Environment and Workplace Safety and Health $0.7 million for increased activity under the Canada-Manitoba Development Agreement as well as Environmental Control Services and $0.4 million in the new Department of Crown Investments created during the 1982-83 fiscal year.

NOTE 9: FINANCIAL AND DEBT CHARGES ($30.5 million increase)

The net increase of $47.7 million in the Department of Finance is due to an increase in Public Debt costs as a result of increased borrowing by the Province. Interest costs increased by $76.8 million, debt discount on new issues by $0.8 million and foreign exchange costs on interest payments increased by $0.3 million. These increases were partially offset by a reduction of foreign exchange losses on issues retired of $1.2 million; an increase in earnings from the cash management program and the Provincial Sinking fund of $25.3 million; and an increase of $3.6 million in interest recovered on advances to government agencies and Crown Corporations. The above net increase was partially offset by a $22.6 million decrease as a result of a reduction in foreign exchange losses on maturing principal under the Energy Rate Stabilization Program. The government's program for relief of high interest rates resulted in increases in expenditure in this category as follows: the Manitoba Agricultural Credit Corporation $1.7 million and the Department of Co-operative Development $3.7 million under the Interest Foregiveness Program.

NOTE 10: FURNITURE AND FURNISHINGS – OFFICE ($1.1 million increase)

The increase in this category is due mainly to increased spending in various Acquisition/Construction of Physical Asset projects within the Department of Government Services by $1.0 million.

NOTE 11: GRANTS ($259.8 million increase)

Significant increases or decreases in the amount of grants paid under certain programs occurred in the following Departments:

a) **HEALTH ($120.4 million increase)**

Payments to the Manitoba Health Services Commission increased by $120.0 million over the previous fiscal year primarily due to increased hospital costs attributed to negotiated salary contracts, general cost increases for supplies, operating expenses and capital costs for new facilities $69.0 million. Payments under the Medical Program increased by $25.0 million as a result of increased volume and fee for service activity. Personal Care Home Expenditures increased $20.1 million due to generally increased operating and capital costs. A $3.6 million increase in Pharmacare payments occurred due to increased volume and cost of drugs.

b) **EDUCATION ($68.9 million increase)**

Payments to school divisions increased by $44.4 million and grants to Universities increased by $20.9 million as a result of general cost increases in the institutions. Assistance awarded by Student Aid increased by $2.1 million as a result of the increased volume of applications.

c) **FINANCE ($20.5 million increase)**

The increase in the Departments expenditure results mainly from the increase in Tax Credit payments of $20.5 million as follows: Property Tax Credits $7.8 million, Cost of Living tax credits $5.9 million and Pension School Tax Assistance Program $3.9 million.

d) **AGRICULTURE ($12.7 million increase)**

The increase in expenditures is mainly attributed to the establishment of the Beef Stabilization and Marketing Plan at a cost of $15.2 million. This increase is partially offset by a $5.0 million decrease in expenditures as a result of the termination of the Manitoba Hog Producers Insurance Fund in 1981-82.

e) **URBAN AFFAIRS ($10.4 million increase)**

The increase in the Departments expenditure results mainly from increased payments to the City of Winnipeg as follows: Block Funding Grant of $6.3 million, a Special Grant of $1.1 million to offset increased provincial water power rental rates and a grant of $2.4 million for employment creation re: sewer and water projects.

f) **MANITOBA HOUSING AND RENEWAL CORPORATION ($8.2 million increase)**

The expansion of the Critical Homes Repair Program, the increased level of rental subsidies under the Housing Unit Operations Program and the increased level of grant funding to Non-Profit Housing Organizations resulted in increased spending of $5.5 million.

g) **EMPLOYMENT CREATION ($7.2 million increase)**

This was a new Program instituted during the 1982-83 fiscal year.

h) **EMERGENCY INTEREST RATE RELIEF ($4.2 million increase)**

This was a new Program instituted during the 1982-83 fiscal year.

NOTE 12: LAND AND BUILDING PURCHASES ($3.2 million increase)

The increase in this category is attributed mainly to the Department of Urban Affairs as a result of increased expenditures of $3.9 million under the Winnipeg Inner City Core Agreement. This was the first full year of activity under this Agreement.

NOTE 13: MATERIALS – BUILDINGS ($1.2 million increase)

The increase in this category primarily reflects the increased cost of materials incurred in the Department of Government Services for its regular maintenance program of government buildings.

NOTE 14: MATERIALS – OTHER ($4.8 million decrease)

The decrease in this category resulted mainly from a decrease of $4.1 million in the Department of Highways and Transportation on its regular construction program.

NOTE 15: MISCELLANEOUS ($7.3 million increase)

Law enforcement expenditures via the Attorney-General's Department increased by $4.8 million due to the provision for full year costs of the policing agreement with the R.C.M.P. which commenced January 1, 1982. Under this new agreement, costs shared by the Province are calculated on a current year basis rather than prior year costs which was the basis used under the old agreement. As well, the Province's share increased by one percent in the 1982-83 fiscal year. Statutory payments ordered within the Department of Finance amounting to $1.4 million also contributed to the increase in this category.

NOTE 16: POSTAGE, TELEPHONE, TELEGRAPH ($2.2 million increase)

The increased costs in this category occurred mainly in the Department of Government Services ($1.4 million) as a result of a 2 cent increase in postal rates which took place during the 1982-83 fiscal year.

NOTE 17: REAL ESTATE RENTALS ($1.7 million increase)

The increased costs in this category occurred mainly in the Department of Government Services ($1.6 million) as a result of increased rental payments on leased accommodations required for government operations during the 1982-83 fiscal year.

NOTE 18: SALARIES AND WAGES ($59.0 million increase)

The increase of $59.0 million in the cost of Salaries and Wages paid by the Government results mainly from the general salary increase that was negotiated with employees for the first year of a two year Salary Agreement which was subsequently extended to thirty months ending September 28th, 1984.

NOTE 19: SUBSISTENCE ($30.2 million increase)

The increase largely reflects the higher costs of food and shelter under the assistance programs administered by the Department of Community Services and Corrections. The largest increases occurred in: the Social Security Program ($13.6 million), the Maintenance of Children Program ($3.6 million), the Municipal Assistance Program ($8.7 million) and the Child Related Income Support Program ($2.4 million).

EXPENDITURE OBJECT CODE CATEGORIES

ADVERTISING AND EXHIBITS

Payments for all advertising placed in periodicals, newspapers, television or other media that relate to government business including advertising of vacant positions in the Civil Service.

AIRCRAFT RENTALS

This includes costs related to the rental of all types of aircraft used in disasters such as flood, fire, etc.

AUTOMOBILES

Includes the acquisition of automobiles either by purchase or leasing and the costs associated with maintenance and repair. Mileage payments to employees for the use of personal vehicles are also included.

CANADA-MANITOBA SHARED COST AGREEMENT

This includes the costs incurred by Departments under this Agreement as well as the subsequent recovery from the Department responsible for administering the Agreement.

CLOTHING

Includes uniforms and clothing for employees and clothing, footwear, etc., for recipients of social allowances.

COMPUTER RELATED EXPENDITURE

Includes the study, development and implementation of all computer programs for the government, the purchase of rental of equipment, software and charges for the computer processing of all transactions.

CONSTRUCTION CONTRACTS

Amounts paid for the construction of buildings, bridges, highways, roads and parks.

EDUCATIONAL ASSISTANCE

Payment for tuition fees, equipment and/or books for employees who attend various courses, conferences and conventions. This category also includes the purchase of educational supplies in the Community Colleges Division of the Department of Education and training and development of handicapped people in the Department of Health and Social Development.

EMPLOYEE – FRINGE BENEFITS

Includes the employer's share of the costs of Canada Pension Plan, Unemployment Insurance, group life and other employee benefit programs.

EQUIPMENT – MEDICAL

Includes the purchase or rental of medical equipment and the costs of maintenance and repair.

EQUIPMENT – SPECIALIZED

The purchase, rental and maintenance of equipment other than medical, automobiles and computer are included under this classification.

FEES – MEMBERSHIP

Includes membership in public service organizations and other National, Provincial or Municipal organizations.

FEES – ON BEHALF OF CITIZENS

Legal, medical, dental and optical fees incurred on behalf of non-employees are included.

FEES – OTHER

This includes those fees and honoraria that are paid to non-employees who have been appointed to boards, commissions and other agencies. Payments to witnesses, jurors and court reporters are also included.

FEES – PROFESSIONAL

Fees, other than computer related costs paid to individuals and firms that provide professional assistance or services such as architects, lawyers, accountants and medical examiners are reported under this heading.

FINANCIAL AND DEBT CHARGES

This includes the costs related to the public debt of the Province such as debt redemptions, premiums, interest and charges by banks for exchange, services, etc.

FREIGHT, EXPRESS, CARTAGE

Includes delivery charges on goods purchased by the government other than the initial cost of securing the item.

FUEL – HEATING

All fuel oil, natural gas, coal and electricity used by the departments in heating their premises are recorded here.

FURNITURE AND FURNISHINGS – OFFICE

The costs to purchase or lease general office equipment such as desks, typewriters and filing cabinets. The related maintenance and repair costs are included.

FURNITURE AND FURNISHINGS – OTHER

This includes the cost of furnishings other than office equipment.

GASOLINE AND LUBRICANTS

This includes gasoline or other motive fuels and lubricants. Does not include purchase of these items for government owned automobiles.

GRANTS

Payments to various individuals and organizations in support of various projects and programs including bursaries, cultural activities, charitable organizations, etc. Grants or transfer payments to other governments and government agencies are reported in this category.

LAND AND BUILDINGS — PURCHASE

This includes the purchase of land and/or buildings required by the government.

MATERIALS — BUILDING

The materials and related costs for new construction or renovation of existing property, including improvements to the grounds and routine maintenance supplies, other than janitorial services.

MATERIALS — OTHER

Includes material and related costs required for purposes other than buildings such as: aggregates and mixes; asphalt; cement; reinforcing steel, etc.

MEDICAL SERVICES AND SUPPLIES

Includes the costs of institutional services and supplies.

MISCELLANEOUS

Various expenditures that do not relate to any other category are reported as miscellaneous. This includes promotional costs, insurance, purchase of research animals, property loss and damage, crime compensation payments, etc. RCMP costs are recorded in this category under the department of the Attorney-General.

POSTAGE, TELEPHONE AND TELEGRAPH

All costs for postage, telephone (including installation, long distance and other charges), telex and other related forms of communication.

PUBLICATIONS

Includes library reference material, books, periodicals, pamphlets, newspapers, etc.

REAL ESTATE RENTALS

Rental of offices, classrooms, meeting rooms, etc.

SALARIES AND WAGES

The salaries paid to Ministers, contract employees and the regular Civil Service are reported under this heading. Indemnities, living and constituency allowances paid to MLA's are also included. Overtime, remoteness allowances, shift premiums and other negotiated allowances are also included.

SEED, GARDEN, FEED AND FODDER

Includes the purchase of garden supplies, fertilizer and payments for feed and fodder assistance.

SUBSISTENCE

This includes payments for food and shelter under various government assistance programs. It also includes the costs of food, board and room of employees other than when travelling.

SUPPLIES — BUILDING MAINTENANCE

The costs of providing the necessary janitorial, laundry and other supplies for government office and/or institutional buildings.

SUPPLIES — PRINTING AND STATIONERY

This includes the cost of all printed forms, microfilming, photo copier and general office supplies such as pens, pencils, paper, etc.

TRANSPORTATION — NON-EMPLOYEE

Payments made for the transportation of non-employees are reported under this heading, particularly for medical or emergency reasons.

TRAVELLING

This includes the cost of all travelling by Ministers, MLA's and employees of the government while on government business. Automobile costs are recorded separately.

UTILITIES

This includes all light, power, water, and sewer charges.

GOVERNMENT OF THE PROVINCE OF MANITOBA

DEPARTMENTAL APPROPRIATIONS AND EXPENDITURES

Recording Amounts Authorized, Expended And Unexpended For The Year Ended March 31, 1983

Approp. No.	Department and Appropriation		Amount Authorized	Expended	Unexpended
	LEGISLATION (I)				
1.	Indemnities (Statutory(........................		$ 1,729,490.42	$ 1,729,490.42	$ –
2.	Retirement Allowances Including Refunds of Contributions (Statutory)...............		477,029.91	477,029.91	–
3.	Members' Allowances (Statutory)		373,166.13	373,166.13	–
4.	Other Assembly Expenditures				
	Main Estimate..................................	$ 1,095,600.00			
	Main Estimate *	30,200.00			
	Main Estimate **	(24,100.00)	1,101,700.00	1,062,878.18	38,821.82
5.	Provincial Auditor's Office				
	Main Estimate..................................	2,044,800.00			
	Main Estimate **	(21,583.17)	2,023,216.83	1,986,287.38	36,929.45
6.	Ombudsman				
	Main Estimate..................................	206,600.00			
	Main Estimate *	900.00			
	Main Estimate **	(2,200.00)	205,300.00	197,710.84	7,589.16
7.	Electoral Office				
	Main Estimate..................................	200,100.00			
	Main Estimate *	6,000.00			
	Main Estimate **	(2,100.00)	204,000.00	197,276.83	6,723.17
			$ 6,113,903.29	$ 6,023,839.69	$ 90,063.60
	EXECUTIVE COUNCIL (II)				
1.	General Administration				
	Main Estimate..................................	$ 1,426,300.00			
	Main Estimate *	18,800.00			
	Main Estimate **	(10,498.50)	$ 1,434,601.50	$ 1,421,191.54	$ 13,409.96
2.	Information Services				
	Main Estimate..................................	622,000.00			
	Main Estimate *	18,500.00			
	Main Estimate **	(6,112.50)			
	Special Warrant	14,200.00	648,587.50	642,231.29	6,356.21
3.	Advertising Audit Office				
	Main Estimate..................................	1,057,300.00			
	Main Estimate **	(1,470.00)	1,055,830.00	725,332.58	330,497.42
			$ 3,139,019.00	$ 2,788,755.41	$ 350,263.59

Approp. No.	Department and Appropriation		Amount Authorized	Expended	Unexpended
	AGRICULTURE (III)				
1.	General Administration				
	Main Estimate	$ 2,759,200.00			
	Main Estimate *	82,600.00	$ 2,841,800.00	$ 2,628,484.41	$ 213,315.59
2.	Manitoba Crop Insurance Corporation —Administration				
	Main Estimate	3,043,800.00			
	Main Estimate *	140,200.00			
	Special Warrant	575,000.00	3,759,000.00	3,438,088.29	320,911.71
3.	Manitoba Agricultural Credit Corporation				
	Main Estimate	4,690,000.00			
	Main Estimate *	77,900.00	4,767,900.00	4,153,934.72	613,965.28
4.	Agricultural Production Division				
	Main Estimate	9,767,400.00			
	Main Estimate *	259,700.00			
	Main Estimate ****	191,477.18	10,218,577.18	9,660,873.50	557,703.68
5.	Regional Agricultural Extension				
	Main Estimate	6,623,900.00			
	Main Estimate *	301,600.00	6,925,500.00	6,766,099.29	159,400.71
6.	Agricultural Marketing and Development Division				
	Main Estimate	1,476,800.00			
	Main Estimate *	51,700.00	1,528,500.00	1,425,291.26	103,208.74
7.	Agricultural Land and Water Development Division				
	Main Estimate	4,697,100.00			
	Main Estimate *	77,700.00	4,774,800.00	4,716,092.98	58,707.02
8.	Canada-Manitoba Value-Added Crops Production Agreement				
	Main Estimate	1,711,300.00			
	Main Estimate ***	259,900.00	1,971,200.00	1,913,959.85	57,240.15
9.	Acquisition/Construction of Physical Assets				
	Main Estimate	7,315,000.00			
	Main Estimate **	(192,000.00)	7,123,000.00	6,777,831.33	345,168.67
10.	Income Insurance Fund				
	Main Estimate	50,000.00			
	Supplementary Estimate	17,500,000.00	17,550,000.00	15,150,880.76	2,399,119.24
			$61,460,277.18	$56,631,536.39	$ 4,828,740.79
	ATTORNEY-GENERAL (IV)				
1.	General Administration				
	Main Estimate	$ 1,533,600.00			
	Main Estimate *	30,500.00			
	Special Warrant	337,800.00	$ 1,901,900.00	$ 1,858,136.18	$ 43,763.82
2	Legal Services				
	Main Estimate	4,358,100.00			
	Main Estimate *	201,600.00			
	Special Warrant	615,100.00	5,174,800.00	5,150,141.27	24,658.73
3.	Boards and Commissions				
	Main Estimate	1,875,100.00			
	Main Estimate *	18,500.00			
	Special Warrants	285,600.00	2,179,200.00	2,174,069.90	5,130.10
	Carried Forward		$ 9,255,900.00	$ 9,182,347.35	$ 73,552,65

Approp. No.	Department and Appropriation		Amount Authorized	Expended	Unexpended
	Brought Forward		$ 9,255,900.00	$ 9,182,347.35	$ 73,552.65
4.	Land Titles Offices				
	Main Estimate..................................	3,534,800.00			
	Main Estimate *	198,500.00			
	Special Warrant	161,600.00	3,894,900.00	3,894,361.04	538.96
5.	Law Courts				
	Main Estimate..................................	13,535,200.00			
	Main Estimate *	512,300.00			
	Supplementary Estimate....................	85,000.00			
	Special Warrant	930,400.00	15,062,900.00	14,716,968.72	345,931.28
6.	Legislative Counsel				
	Main Estimate..................................	327,800.00			
	Main Estimate *	10,300.00			
	Special Warrant	36,000.00	374,100.00	369,172.68	4,927.32
7.	Law Enforcement				
	Main Estimate..................................	23,783,500.00			
	Main Estimate **	(269,300.00)	23,514,200.00	23,389,417.22	124,782.78
8.	Public Trustee				
	Main Estimate..................................	1,196,400.00			
	Main Estimate *	68,800.00			
	Special Warrant	72,900.00	1,338,100.00	1,336,020.14	2,079.86
9.	Canada-Manitoba Legal Aid				
	Main Estimate..................................	5,828,500.00			
	Main Estimate *	94,400.00			
	Special Warrant	906,800.00	6,829,700.00	6,829,692.14	7.86
10.	Personal Property Security Registry Main Estimate..................................		890,700.00	698,753.87	191,946.13
11.	Unsatisfied Judgment Fund (Statutory)..		11,352.55	11,352.55	–
12.	Judgments (Statutory)..........................		11,750.00	11,750.00	–
			$61,183,602.55	$60,439,835.71	$ 743,766.84

CIVIL SERVICE (XVII)

Approp. No.	Department and Appropriation		Amount Authorized	Expended	Unexpended
1.	Civil Service Commission				
	Main Estimate..................................	2,811,500.00			
	Main Estimate *	136,900.00			
	Main Estimate **	(23,242.50)			
	Special Warrant	147,900.00	$ 3,073,057.50	$ 3,071,947.86	$ 1,109.64
2.	Civil Service Benefit Plans				
	Main Estimate..................................	18,222,300.00			
	Special Warrant	3,247,500.00	21,469,800.00	21,440,691.61	29,108.39
3.	Levy for Health and Post-Secondary Education Main Estimate **		4,668,774.33	4,618,954.48	49,819.85
			$29,211,631.83	$29,131,593.95	$ 80,037.88

Approp. No.	Department and Appropriation		Amount Authorized	Expended	Unexpended
	COMMUNITY SERVICES AND CORRECTIONS (IX)				
1.	Executive Function				
	Main Estimate	$ 1,539,500.00			
	Main Estimate *	68,600.00			
	Main Estimate **	(16,700.00)			
	Special Warrant	78,400.00	$ 1,669,800.00	$ 1,622,251.23	$ 47,548.77
2.	Financial and Administrative Services				
	Main Estimate	2,896,900.00			
	Main Estimate *	194,500.00			
	Main Estimate **	(31,100.00)			
	Special Warrant	225,400.00	3,285,700.00	3,241,387.31	44,312.69
3.	Community Social Services —Regional Operations				
	Main Estimate	8,684,900.00			
	Main Estimate *	251,100.00			
	Main Estimate **	(79,300.00)			
	Special Warrant	422,000.00	9,278,700.00	9,192,704.18	85,995.82
4.	Child and Family Services				
	Main Estimate	40,480,500.00			
	Main Estimate *	75,100.00			
	Main Estimate **	(18,500.00)			
	Special Warrant	2,067,100.00	42,604,200.00	41,763,072.13	841,127.87
5.	Rehabilitative Services				
	Main Estimate	45,095,800.00			
	Main Estimate *	883,600.00			
	Main Estimate **	(193,200.00)			
	Supplementary Estimate	910,400.00			
	Special Warrant	681,000.00	47,377,600.00	45,992,579.20	1,385,020.80
6.	Social Security Services				
	Main Estimate	126,240,100.00			
	Main Estimate **	(75,500.00)			
	Special Warrant	10,345,300.00	136,509,900.00	136,001,981.43	507,918.57
7.	Corrections and Probation Services				
	Main Estimate	25,237,200.00			
	Main Estimate *	1,561,700.00			
	Main Estimate **	(253,700.00)			
	Supplementary Estimate	85,000.00			
	Special Warrant	718,800.00	27,349,000.00	27,251,946.99	97,053.01
			$268,074,900.00	$265,065,922.47	$ 3,008,977.53
	CONSUMER AND CORPORATE AFFAIRS (V)				
1.	General Administration				
	Main Estimate	651,500.00			
	Main Estimate *	28,600.00			
	Main Estimate **	(6,400.00)			
	Special Warrant	11,000.00	$ 684,700.00	$ 675,058.89	$ 9.641.11
2.	Consumer Affairs				
	Main Estimate	1,913,200.00			
	Main Estimate *	29,900.00			
	Main Estimate **	(26,900.00)			
	Supplementary Estimate	475,000.00	2,391,200.00	2,186,585.20	204,614.80
3.	Corporate Affairs				
	Main Estimate	2,192,600.00			
	Main Estimate *	61,300.00			
	Main Estimate **	(17,900.00)	2,236,000.00	2,226,125.68	9,874.32
			$ 5,311,900.00	$ 5,087,769.77	$ 224,130.23

Approp. No.	Department and Appropriation		Amount Authorized	Expended	Unexpended
	CO-OPERATIVE DEVELOPMENT (VI)				
1.	General Administration				
	Main Estimate	$ 100,800.00			
	Main Estimate *	4,000.00			
	Main Estimate **	(1,200.00)			
	Special Warrant	14,200.00	$ 117,800.00	$ 117,263.21	$ 536.79
2.	Co-operative and Credit Union Development and Regulation				
	Main Estimate	1,063,500.00			
	Main Estimate *	33,300.00			
	Main Estimate **	(10,885.00)			
	Special Warrant	264,100.00	1,350,015.00	1,328,522.68	21,492.32
3.	Acquisition/Construction of Physical Assets				
	Main Estimate		100,000.00	–	100,000.00
4.	Interest Forgiveness				
	Supplementary Estimate		4,267,100.00	3,704,264.64	562,835.36
			$ 5,834,915.00	$ 5,150,050.53	$ 684,864.47
	CROWN INVESTMENTS (XXII)				
1.	Administration				
	Main Estimate	563,200.00			
	Main Estimate **	(2,588.49)			
	Main Estimate ***	200,000.00	$ 760,611.51	$ 687,172.16	$ 73,439.35
			$ 760,611.51	$ 687,172.16	$ 73,439.35
	CULTURAL AFFAIRS AND HISTORICAL RESOURCES (XIV)				
1.	General Administration				
	Main Estimate	2,197,500.00			
	Main Estimate *	64,000.00			
	Main Estimate **	(18,129.98)			
	Special Warrant	165,100.00	$ 2,408,470.02	$ 2,355,015.65	$ 53,454.37
2.	Cultural and Heritage Programs				
	Main Estimate	10,805,900.00			
	Main Estimate *	84,300.00			
	Main Estimate **	(20,387.26)			
	Special Warrant	371,300.00	11,241,112.74	11,216,972.95	24,139.79
3.	Acquisition/Construction of Physical Assets				
	Main Estimate	942,500.00			
	Main Estimate **	(2,204.49)	940,295.51	882,137.06	58,158.45
			$14,589,878.27	$14,454,125.66	$ 135,752.61

Approp. No.	Department and Appropriation		Amount Authorized	Expended	Unexpended
	ECONOMIC DEVELOPMENT AND TOURISM (X)				
1.	Executive				
	Main Estimate	$ 5,504,900.00			
	Main Estimate *	66,000.00	$ 5,572,900.00	$ 5,568,675.62	$ 4,224.38
2.	Operations				
	Main Estimate	18,604,200.00			
	Main Estimate **	(75,880.50)	18,528,319.50	16,826,287.74	1,702,031.76
3.	Emergency Interest Rate Relief				
	Main Estimate			78.59	(78.59) Note 1
4.	Venture Capital Forgiveness				
	Supplementary Estimate		1,000,000.00	843.00	999,157.00
			$25,101,219.50	$22,395,884.95	$ 2,705,334.55
	EDUCATION (XVI)				
1.	Departmental Administrative Support Services				
	Main Estimate	$ 5,314,600.00			
	Main Estimate *	202,400.00			
	Main Estimate **	(20,984.05)			
	Special Warrant	41,900.00	$ 5,537,915.95	$ 5,524,952.66	$ 12,963.29
2.	Research				
	Main Estimate	419,700.00			
	Main Estimate *	10,900.00			
	Main Estimate **	(3,587.45)	427,012.55	389,837.27	37,175.28
3.	Financial Support—Public Schools				
	Main Estimate	350,909,800.00			
	Main Estimate **	(21,226.50)			
	Supplementary Estimate	2,000,000.00	352,888,573.50	352,004,263.69	884,309.81
4.	Program Development and Support Services				
	Main Estimate	25,246,700.00			
	Main Estimate *	683,300.00			
	Main Estimate **	(102,120.05)			
	Main Estimate ***	1,406,900.00			
	Main Estimate ****	2,719,032.74			
	Special Warrant	1,743,800.00	31,697,612.69	31,383,736.26	313,876.43
5.	Community Colleges Division				
	Main Estimate	34,039,100.00			
	Main Estimate *	1,870,200.00			
	Main Estimate **	(14,317.50)			
	Main Estimate ***	658,800.00			
	Special Warrant	1,812,100.00	38,365,882.50	37,690,346.10	675,536.40
6.	Universities Grants Commission				
	Main Estimate	133,592,300.00			
	Main Estimate **	(1,906.35)	133,590,393.65	133,550,393.65	40,000.00
7.	Acquisition/Construction of Physical Assets				
	Main Estimate	17,429,300.00			
	Main Estimate **	(340,062.00)	17,089,238.00	14,639,224.36	2,450,013.64
			$579,596,628.84	$575,182,753.99	$ 4,413,874.85
	ENERGY AND MINES (XXIII)				
1.	Administration				
	Main Estimate	$ 1,612,300.00			
	Main Estimate **	(14,872.35)	$ 1,597,427.65	$ 1,375,360.71	$ 222,066.94
	Carried Forward		$ 1,597,427.65	$ 1,375,360.71	$ 222,066.94

Approp. No.	Department and Appropriation		Amount Authorized	Expended	Unexpended
	Brought Forward		$ 1,597,427.65	$ 1,375,360.71	$ 222,066.94
2.	Energy				
	Main Estimate	$ 3,010,000.00			
	Main Estimate * *	(10,531.72)	2,999,468.28	2,856,474.66	142,993.62
3.	Mineral Resources				
	Main Estimate	4,500,900.00			
	Main Estimate *	170,700.00			
	Main Estimate * *	(37,867.55)			
	Special Warrant	200,300.00	4,834,032.45	4,803,895.19	30,137.26
4.	Acquisition/Construction of Physical Assets				
	Main Estimate	1,605,000.00			
	Supplementary Estimate	348,000.00	1,953,000.00	1,625,312.30	327,687.70
			$11,383,928.38	$10,661,042.86	$ 722,885.52
	FINANCE (VII)				
1.	General Administration				
	Main Estimate	$ 1,155,100.00			
	Main Estimate *	27,700.00			
	Main Estimate * *	(16,483.00)	$ 1,166,317.00	$ 1,160,299.33	$ 6,017.67
2.	Treasury Division				
	Main Estimate	621,200.00			
	Main Estimate *	23,700.00	644,900.00	639,078.76	5,821.24
3.	Comptroller's Division				
	Main Estimate	2,033,900.00			
	Main Estimate *	84,500.00			
	Main Estimate * *	(26,710.00)			
	Main Estimate * * *	169,000.00			
	Main Estimate * * * *	428,500.00			
	Special Warrant	68,500.00	2,757,690.00	2,674,603.15	83,086.85
4.	Taxation Division				
	Main Estimate	5,042,300.00			
	Main Estimate *	257,300.00			
	Main Estimate * *	(53,245.00)			
	Supplementary Estimate	1,000,000.00			
	Special Warrant	35,200.00			
	Payments to Indian Bands Order-in-Council #253/83 (Statutory)	994,840.00	7,276,395.00	6,930,138.45	346,256.55
5.	Federal-Provincial Relations and Research Division				
	Main Estimate	934,400.00			
	Main Estimate *	30,400.00			
	Main Estimate * *	(8,360.00)	956,440.00	952,941.25	3,498.75
6.	Tax Credit Payments				
	Main Estimate	164,100,000.00			
	Supplementary Estimate	2,900,000.00			
	Special Warrant	6,000,000.00	173,000,000.00	172,467,406.15	532,593.85
7.	Public Debt (Statutory)		161,764,358.30	161,764,358.30	–
8.	Hydro Rates Stabalization (Statutory)		6,513,252.77	6,513,252.77	–
10.	Court Judgment (Statutory)		392,305.28	392,305.28	–
			$354,471,658.35	$353,494,383.44	$ 977,274.91

Approp. No.	Department and Appropriation		Amount Authorized	Expended	Unexpended
	FITNESS, RECREATION AND SPORT (XXIV)				
1.	General Administration				
	Main Estimate	$ 663,700.00			
	Main Estimate *	19,700.00			
	Main Estimate **	(6,668.00)			
	Special Warrant	58,100.00	$ 734,832.00	$ 723,818.13	$ 11,013.87
2.	Fitness, Recreation and Sport				
	Main Estimate	1,889,900.00			
	Main Estimate *	73,800.00			
	Main Estimate **	(13,500.00)			
	Main Estimate ***	72,800.00			
	Main Estimate ****	291,300.00			
	Special Warrant	75,000.00	2,389,300.00	2,347,813.90	41,486.10
			$ 3,124,132.00	$ 3,071,632.03	$ 52,499.97
	GOVERNMENT SERVICES (VIII)				
1.	General Administration				
	Main Estimate	$ 2,181,800.00			
	Main Estimate *	29,400.00			
	Main Estimate **	(18,800.00)	$ 2,192,400.00	$ 2,060,923.67	$ 131,476.33
2.	Field Services				
	Main Estimate	35,623,500.00			
	Main Estimate *	913,600.00			
	Main Estimate **	(233,400.00)			
	Special Warrant	879,500.00	37,183,200.00	35,576,076.77	1,607,123.23
3.	Supply and Services				
	Main Estimate	12,139,000.00			
	Main Estimate *	326,500.00			
	Main Estimate **	(61,200.00)	12,404,300.00	11,901,926.84	502,373.16
4.	Project Services				
	Main Estimate	2,038,800.00			
	Main Estimate *	153,400.00			
	Special Warrant	180,800.00	2,373,000.00	2,441,671.39	(68,671.39) Note 2
5.	Land Value Appraisal Commission				
	Main Estimate	86,000.00			
	Main Estimate **	(500.00)	85,500.00	28,694.36	56,805.64
6.	Acquisition/Construction of Physical Assets				
	Main Estimate		25,495,200.00	14,146,693.58	11,348,506.42
			$ 79,733,600.00	$ 66,155,986.61	$ 13,577,613.39
	HEALTH (XXI)				
1.	Executive Function				
	Main Estimate	$ 327,600.00			
	Main Estimate *	8,500.00			
	Main Estimate **	(3,300.00)	$ 332,800.00	$ 324,201.15	$ 8,598 85
2.	Administrative Services				
	Main Estimate	4,392,400.00			
	Main Estimate *	149,600.00			
	Main Estimate **	(24,000.00)			
	Special Warrant	25,600.00	4,543,600.00	4,296,716.45	246,883.55
	Carried Forward		$ 4,876,400.00	$ 4,620,917.60	$ 255,482.40

Approp. No.	Department and Appropriation		Amount Authorized	Expended	Unexpended
	Brought Forward		$ 4,876,400.00	$ 4,620,917.60	$ 255,482.40
3.	Community Health Services				
	Main Estimate	$ 41,273,800.00			
	Main Estimate *	725,400.00			
	Main Estimate **	(357,400.00)			
	Main Estimate ***	18,000.00			
	Main Estimate ****	141,000.00			
	Supplementary Estimate	758,900.00			
	Special Warrant	162,100.00	42,721,800.00	40,920,129.65	1,801,670.35
4.	Mental Health Services				
	Main Estimate	31,241,700.00			
	Main Estimate *	1,167,600.00			
	Main Estimate **	(264,200.00)			
	Special Warrant	449,100.00	32,594,200.00	32,528,713.81	65,486.19
5.	The Alcoholism Foundation of Manitoba				
	Main Estimate	7,114,200.00			
	Main Estimate *	267,600.00			
	Special Warrant	783,400.00	8,165,200.00	8,165,200.00	–
6.	Manitoba Health Services Commission				
	Main Estimate		828,806,500.00	817,921,500.00	10,885,000.00
			$917,164,100.00	$904,156,461.06	$ 13,007,638.94
	HIGHWAYS AND TRANSPORTATION (XV)				
1.	General Administration				
	Main Estimate	$ 3,192,000.00			
	Main Estimate *	121,200.00			
	Main Estimate **	(29,193.00)			
	Special Warrant	81,400.00	$ 3,365,407.00	$ 3,270,115.57	$ 95,291.43
2.	Management Services and Engineering				
	Main Estimate	13,108,700.00			
	Main Estimate *	849,000.00			
	Main Estimate **	(139,218.00)			
	Special Warrant	564,700.00	14,383,182.00	14,380,411.14	2,770.86
3.	Planning and Design				
	Main Estimate	1,641,900.00			
	Main Estimate *	44,700.00			
	Main Estimate **	(16,653.00)			
	Special Warrant	24,500.00	1,694,447.00	1,687,802.19	6,644.81
4.	Maintenance–Highways and Airports				
	Main Estimate	49,788,500.00			
	Main Estimate *	1,386,900.00			
	Main Estimate **	(249,183.00)			
	Special Warrant	1,835,500.00	52,761,717.00	50,869,240.64	1,892,476.36
5.	Assistance Programs				
	Main Estimate	6,317,000.00			
	Main Estimate *	34,400.00			
	Main Estimate **	(13,222.50)			
	Special Warrant	133,600.00	6,471,777.50	6,454,001.20	17,776.30
6.	Construction of Provincial Trunk Highways, Provincial Roads and Related Projects				
	Main Estimate	100,000,000.00			
	Main Estimate **	(135,123.00)	99,864,877.00	99,864,724.86	152.14
	Carried Forward		$178,541,407.50	$176,526,295.60	$ 2,015,111.90

Approp. No.	Department and Appropriation		Amount Authorized	Expended	Unexpended
	Brought Forward		$178,541,407.50	$176,526,295.60	$ 2,015,111.90
7.	Air/Radio Services				
	Main Estimate...................................	$ 2,204,400.00			
	Main Estimate *	70,500.00			
	Main Estimate **	(27,502.50)			
	Supplementary Estimate......................	208,900.00	2,456,297.50	1,927,995.98	528,301.52
8.	Acquisition/Construction of Physical Assets				
	Main Estimate...................................	7,448,400.00			
	Main Estimate **	(26,949,00)			
	Main Estimate ***	140,500.00			
	Main Estimate ****	878,016.70			
	Supplementary Estimate......................	3,234,400.00	11,674,367.70	10,319,586.72	1,354,780.98
9.	Motor Vehicle Branch				
	Main Estimate...................................	12,084,100.00			
	Main Estimate *	426,500.00			
	Main Estimate **	(70,990.50)			
	Special Warrant	480,800.00	12,920,409.50	12,648,119.33	272,290.17
			$205,592,482.20	$201,421,997.63	$ 4,170,484.57
	HOUSING (XXX)				
1.	Executive Offices				
	Special Warrant		$ 85,000.00	$ 79,431.95	$ 5,568.05
2.	Acquisition/Construction of Physical Assets				
	Special Warrant		15,000.00	–	15,000.00
			$ 100,000.00	$ 79,431.95	$ 20,568.05
	LABOUR AND MANPOWER (XI)				
1.	General Administration				
	Main Estimate...................................	$ 1,680,000.00			
	Main Estimate *	16,200.00			
	Main Estimate **	(17,200.00)			
	Supplementary Estimate......................	100,000.00	$ 1,779,000.00	$ 1,775,163.55	$ 3,836.45
2.	Labour Division				
	Main Estimate...................................	4,691,800.00			
	Main Estimate *	202,700.00			
	Main Estimate **	(45,800.00)			
	Special Warrant	540,000.00	5,388,700.00	5,284,043.33	104,656.67
3.	Manpower Division				
	Main Estimate...................................	10,755,600.00			
	Main Estimate *	156,100.00			
	Main Estimate **	(95,100.00)			
	Main Estimate ***	82,000.00			
	Main Estimate ****	1,900,907.09	12,799,507.09	12,750,097.58	49,409.51
4.	Acquisition/Construction of Physical Assets				
	Main Estimate...................................		85,000.00	79,299.85	5,700.15
			$ 20,052,207.09	$ 19,888,604.31	$ 163,602.78
	MANITOBA HOUSING AND RENEWAL CORPORATION (XXVII)				
1.	Manitoba Housing and Renewal Corporation				
	Main Estimate		$ 37,531,200.00	$ 36,217,700.00	$ 1,313,500.00
			$ 37,531,200.00	$ 36,217,700.00	$ 1,313,500.00

Approp. No.	Department and Appropriation		Amount Authorized	Expended	Unexpended
	MUNICIPAL AFFAIRS (XIII)				
1.	General Administration				
	Main Estimate	$ 2,475,100.00			
	Main Estimate *	22,000.00			
	Main Estimate **	(6,852.00)	$ 2,490,248.00	$ 796,147.69	$ 1,694,100.31
2.	Municipal Board				
	Main Estimate	307,800.00			
	Main Estimate **	(3,469.50)	304,330.50	272,736.75	31,593.75
3.	Municipal Budget and Finance				
	Main Estimate	19,314,700.00			
	Main Estimate *	17,000.00			
	Main Estimate **	(3,198.00)			
	Special Warrant	1,484,000.00	20,812,502.00	20,762,469.22	50,032.78
4.	Municipal Assessments				
	Main Estimate	4,145,500.00			
	Main Estimate *	166,200.00			
	Main Estimate **	(39,787.50)	4,271,912.50	4,170,781.34	101,131.16
5.	Municipal Services and Research				
	Main Estimate	1,048,600.00			
	Main Estimate *	62,400.00			
	Main Estimate **	(10,798.50)			
	Special Warrant	59,800.00	1,160,001.50	1,114,816.91	45,184.59
6.	Municipal Planning Services				
	Main Estimate	2,390,800.00			
	Main Estimate *	133,300.00			
	Main Estimate **	(23,802.00)	2,500,298.00	2,349,033.73	151,264.27
7.	Provincial Planning				
	Main Estimate	298,300.00			
	Main Estimate *	6,800.00			
	Main Estimate **	(3,300.00)	301,800.00	298,266.36	3,533.64
8.	Canada-Manitoba Northern Development Agreement				
	Main Estimate **	(1,855.50)			
	Main Estimate ****	161,500.00	159,644.50	136,690.63	22,953.87
			$ 32,000,737.00	$ 29,900,942.63	$ 2,099,794.37
	NATURAL RESOURCES (XII)				
1.	Executive Administration				
	Main Estimate	$ 360,500.00			
	Supplementary Estimate	170,000.00			
	Special Warrant	22,200.00	$ 552,700.00	$ 534,462.33	$ 18,237.67
2.	Administration Services				
	Main Estimate	2,587,200.00			
	Main Estimate *	138,300.00	2,725,500.00	2,679,974.00	45,526.00
3.	Resources Executive Administration				
	Main Estimate	731,300.00			
	Main Estimate *	25,900.00			
	Special Warrant	23,300.00	780,500.00	775,727.38	4,772.62
4.	Water Resources				
	Main Estimate	10,780,800.00			
	Main Estimate *	115,300.00			
	Main Estimate ***	310,800.00	11,206,900.00	10,395,373.42	811,526.58
	Carried Forward		$ 15,265,600.00	$ 14,385,537.13	$ 880,062.87

Approp. No.	Department and Appropriation		Amount Authorized	Expended	Unexpended
	Brought Forward		$ 15,265,600.00	$ 14,385,537.13	$ 880,062.87
5.	Parks				
	Main Estimate	$ 10,331,000.00			
	Main Estimate *	616,600.00			
	Special Warrant	298,000.00	11,245,600.00	11,062,334.30	183,265.70
6.	Lands				
	Main Estimate	1,547,500.00			
	Main Estimate *	84,700.00			
	Main Estimate ***	83,500.00			
	Main Estimate ****	74,700.00			
	Special Warrant	63,700.00	1,854,100.00	1,837,166.71	16,933.29
7.	Forestry				
	Main Estimate	4,349,100.00			
	Main Estimate ***	432,300.00			
	Main Estimate ****	1,729,500.00			
	Supplementary Estimate	1,000,000.00	7,510,900.00	7,098,996.77	411,903.23
8.	Fisheries				
	Main Estimate	3,247,400.00			
	Main Estimate *	150,400.00			
	Main Estimate ***	12,500.00			
	Main Estimate ****	50,100.00			
	Special Warrant	119,200.00	3,579,600.00	3,433,292.93	146,307.07
9.	Wildlife				
	Main Estimate	3,638,000.00			
	Main Estimate *	89,600.00			
	Main Estimate ***	57,700.00			
	Main Estimate ****	230,700.00			
	Special Warrant	34,400.00	4,050,400.00	3,836,450.53	213,949.47
10.	Surveys and Mapping				
	Main Estimate	2,676,000.00			
	Main Estimate *	134,100.00			
	Special Warrant	89,200.00	2,899,300.00	2,850,996.92	48,303.08
11.	Engineering and Construction				
	Main Estimate	6,134,400.00			
	Main Estimate *	234,200.00			
	Special Warrant	124,000.00	6,492,600.00	6,414,021.75	78,578.25
12.	Regional Services				
	Main Estimate	17,592,600.00			
	Main Estimate *	388,800.00			
	Special Warrant	181,200.00	18,162,600.00	17,922,848.73	239,751.27
13.	Acquisition/Construction of Physical Assets				
	Main Estimate	13,255,000.00			
	Main Estimate **	(523,300.00)			
	Main Estimate ****	984,800.00	13,716,500.00	9,992,685.52	3,723,814.48
			$ 84,777,200.00	$ 78,834,331.29	$ 5,942,868.71

Approp. No.	Department and Appropriation		Amount Authorized	Expended	Unexpended
	NORTHERN AFFAIRS, ENVIRONMENT AND WORKPLACE SAFETY AND HEALTH (XIX)				
1.	Executive				
	Main Estimate	$ 408,900.00			
	Main Estimate **	(3,400.00)	$ 405,500.00	$ 395,754.42	$ 9,745.58
2.	Administrative Support Services				
	Main Estimate	470,200.00			
	Main Estimate *	23,600.00			
	Main Estimate **	(5,400.00)			
	Main Estimate ***	32,600.00			
	Main Estimate ****	198,100.00	719,100.00	707,776.16	11,323.84
3.	Local Government Development				
	Main Estimate	5,008,900.00			
	Main Estimate *	91,500.00			
	Main Estimate **	(22,900.00)			
	Main Estimate ***	115,500.00			
	Main Estimate ****	943,595.90			
	Special Warrant	568,000.00	6,704,595.90	6,249,632.30	454,963.60
4.	Agreements Management and Co-ordination				
	Main Estimate	2,076,400.00			
	Main Estimate *	23,400.00			
	Main Estimate **	(7,500.00)			
	Main Estimate ***	38,700.00			
	Main Estimate ****	205,200.00	2,336,200.00	2,089,697.06	246,502.94
5.	Environmental Management				
	Main Estimate	7,353,600.00			
	Main Estimate *	210,700.00			
	Main Estimate **	(60,300.00)			
	Special Warrant	337,100.00	7,841,100.00	7,775,851.70	65,248.30
6.	Workplace Safety and Health				
	Main Estimate	1,853,800.00			
	Main Estimate *	5,900.00			
	Main Estimate **	(18,000.00)			
	Special Warrant	331,900.00	2,173,600.00	2,086,914.35	86,685.65
7.	Acquisition/Constrcution of Physical Assets				
	Main Estimate	471,000.00			
	Main Estimate **	(1,100.00)			
	Main Estimate ***	609,800.00			
	Main Estimate ****	2,016,418.73			
	Special Warrant	277,000.00	3,373,118.73	2,334,360.57	1,038,758.16
8.	Canada-Manitoba Northern Development Agreement				
	Main Estimate	17,831,400.00			
	Main Estimate ****	(13,273,648.34)	4,557,751.66	4,484,251.66	73,500.00
9.	Communities Economic Development Fund				
	Main Estimate ***	32,200.00			
	Main Estimate ****	128,800.00	161,000.00	161,000.00	
			$ 28,271,966.29	$ 26,285,238.22	$ 1,986,728.07

Approp. No.	Department and Appropriation		Amount Authorized	Expended	Unexpended
	URBAN AFFAIRS (XX)				
1.	Executive Function				
	Main Estimate	$ 96,100.00			
	Main Estimate *	9,300.00			
	Special Warrant	18,700.00	$ 124,100.00	$ 123,813.21	$ 286.79
2.	Administration and Finance Branch				
	Main Estimate	45,220,000.00			
	Main Estimate **	(6,374.75)			
	Special Warrant	1,041,900.00	46,255,525.25	46,186,502.43	69,022.82
3.	Urban Policy Co-ordination Branch				
	Main Estimate	8,503,900.00			
	Main Estimate **	(2,794.50)			
	Main Estimate ***	4,066,700.00	12,567,805.50	10,962,055.50	1,605,750.00
4.	Agreement for Recreation and Conservation for the Red River Corridor				
	Main Estimate	1,697,000.00			
	Main Estimate **	(183.67)	1,696,816.33	1,347,877.60	348,938.73
			$ 60,644,247.08	$ 58,620,248.74	$ 2,023,998.34
	CANADA-MANITOBA ENABLING VOTE (XXVI)				
1.	Canada-Manitoba Enabling Vote				
	Main Estimate	$ 11,383,800.00			
	Main Estimate ***	(8,800,200.00)	$ 2,583,600.00	$ –	$ 2,583,600.00
			$ 2,583,600.00	$ –	$ 2,583,600.00
	EMERGENCY INTEREST RATE RELIEF (XXVIII)				
1.	Emergency Interest Rate Relief Program				
	Main Estimate		$ 10,000,000.00	$ 4,357,792.34	$ 5,642,207.66
			$ 10,000,000.00	$ 4,357,792.34	$ 5,642,207.66
	FLOOD CONTROL AND EMERGENCY EXPENDITURES (XVIII)				
1.	Flood Control and Emergency Expenditures				
	Main Estimate		$ 1,000,000.00	$ 232,377.77	$ 767,622.23
			$ 1,000,000.00	$ 232,377.77	$ 767,622.23
	GENERAL SALARY INCREASES (XXV)				
1	Estimated Cost of General Salary Increases in the Several Departments of Government				
	Main Estimate	$ 10,000,000.00			
	Main Estimate *	(19,000,000.00)			
	Supplementary Estimate	9,000,000.00	$ –	$ –	$ –
	EMPLOYMENT CREATION (XXIX)				
1.	Employment Creation Program				
	Supplementary Estimate		$ 10,000,000.00	$ 7,190,626.41	$ 2,809,373.59
			$ 10,000,000.00	$ 7,190,626.41	$ 2,809,373.59

SUMMARY OF DEPARTMENTAL APPROPRIATIONS AND EXPENDITURES

For The Year Ended 31st March, 1983

Department	Amount Authorized	Expended	Unexpended
Legislation	$ 6,113,903.29	$ 6,023,839.69	$ 90,063.60
Executive Council	3,139,019.00	2,788,755.41	350,263.59
Agriculture	61,460,277.18	56,631,536.39	4,828,740.79
Attorney-General	61,183,602.55	60,439,835.71	743,766.84
Civil Service	29,211,631,83	29,131,593.95	80,037.88
Community Services and Corrections	268,074,900.00	265,065,922.47	3,008,977.53
Consumer and Corporate Affairs	5,311,900.00	5,087,769.77	224,130.23
Co-operative Development	5,834,915.00	5,150,050.53	684,864.47
Crown Investments	760,611.51	687,172.16	73,439.35
Cultural Affairs and Historical Resources	14,589,878.27	14,454,125.66	135,752.61
Economic Development and Tourism	25,101,219.50	22,395,884.95	2,705,334.55
Education	579,596,628.84	575,182,753.99	4,413,874.85
Energy and Mines	11,383,928.38	10,661,042.86	722,885.52
Finance	354,471,658.35	353,494,383.44	977,274.91
Fitness, Recreation and Sport	3,124,132.00	3,071,632.03	52,499.97
Government Services	79,733,600.00	66,155,986.61	13,577,613.39
Health	917,164,100.00	904,156,461.06	13,007,638.94
Highways and Transportation	205,592,482.20	201,421,997.63	4,170,484.57
Housing	100,000.00	79,431.95	20,568.05
Labour and Employment Services	20,052,207.09	19,888,604.31	163,602.78
Manitoba Housing and Renewal Corporation	37,531,200.00	36,217,700.00	1,313,500.00
Municipal Affairs	32,000,737.00	29,900,942.63	2,099,794.37
Natural Resources	84,777,200.00	78,834,331.29	5,942,868.71
Northern Affairs, Environment and Workplace Safety and Health	28,271,966.29	26,285,238.22	1,986,728.07
Urban Affairs	60,644,247.08	58,620,248.74	2,023,998.34
Canada-Manitoba Enabling Vote	2,583,600.00	—	2,583,600.00
Emergency Interest Rate Relief	10,000,000.00	4,357,792.34	5,642,207.66
Flood Control and Emergency Expenditures	1,000,000.00	232,377.77	767,622.23
General Salary Increases	—	—	—
Employment Creation	10,000,000.00	7,190,626.41	2,809,373.59
	$2,918,809,545.36	$2,843,608,037.97	$75,201,507.39

RECONCILIATION WITH DEPARTMENTAL CASH PAYMENTS FROM DEPARTMENTAL APPROPRIATIONS:

Amount expended as shown above		$2,843,608,037.97
Less:		
Increase in Accrual for Public Debt:		
March 31, 1983	$ 58,795,056.10	
March 31, 1982	39,910,377.54	18,884,678.56
CASH PAYMENTS FROM DEPARTMENTAL APPROPRIATIONS		$2,824,723,359.41

RECONCILIATION WITH MAIN AND SUPPLEMENTARY SUPPLY BILLS, SPECIAL WARRANTS, ETC.

Departmental Appropriations Authorized by "The Appropriation Act, 1982" CAP 42, S.M. 1982	$2,647,455,300.00
Amount Authorized by "The Supplementary Appropriation Act, 1982" CAP 43, S.M. 1982	46,042,700.00
Amount Authorized by "The Supplementary Appropriation Act, 1982 No.(2)" CAP 43, S.M. 1982	9,000,000.00
Amount Authorized by Special Warrants Pages 4-42 to 4-46	44,044,000.00
Statutory Appropriations:	
Members and Speakers Indemnities and Allowances	2,579,686.46
Public Debt	161,764,358.30
Hydro Rates Stabilization	6,513,252.77
Judgments – Attorney-General	11,750.00
Judgment – Finance	392,305.28
Unsatisfied Judgment Fund	11,352.55
Payments to Indian Bands O/C #253/83	994,840.00
	$2,918,809,545.36

* Main Estimate Authority transferred from Appropriation XXV-1, General Salary Increases to various departmental appropriations pursuant to the Appropriation Act, 1982, Section 5, Subsection 1(d).

** Main Estimate Authority transferred from various departmental appropriations to the Civil Service Appropriation XVII-3 for the Levy for Health and Post-Secondary Education pursuant to the Appropriation Act, 1982, Section 6.

*** Main Estimate Authority transferred from appropriation XXVI-1, Canada-Manitoba Enabling Vote to various departmental appropriations pursuant to the Appropriation Act, 1982, Section 5, Subsection 1(a).

**** Additional Authority was provided to various departments for the Canada-Manitoba Northern Development Agreement pursuant to the Appropriation Act, 1982, Section 5, Subsections 2 and 3.

NOTE:1:

Emergency Interest Rate Relief, appropriation X-4 under the Departmental of Economic Development and Tourism, processed expenditures of $78.59 in excess of the amounts recovered from the Emergency Interest Rate Relief Program.

NOTE 2:

The Land Acquisition Branch, Project Services, Appropriation VIII-4, under the Department of Government Services, processed expenditures in excess of that recovered for Departments totalling:

Total Expended	$1,121,332.00
Recoveries	905,869.77Cr
	$ 215,462.23
Less: Authorized	143,700.00Cr
Net Overexpended	$ 71,762.23

Pursuant to Section 8 of "The Appropriation Act, 1982", these 1982/83 expenditures were made in anticipation of recoveries in the 1983/84 fiscal year.

GOVERNMENT OF THE PROVINCE OF MANITOBA

STATEMENT OF SPECIAL WARRANTS OF HER HONOUR

THE LIEUTENANT-GOVERNOR OF MANITOBA

ISSUED RELATIVE TO THE YEAR ENDED MARCH 31, 1983

EXECUTIVE COUNCIL (II):			
16th February, 1983	II-2	Information Services	$ 14,200.
AGRICULTURE (III):			
24th November, 1982	III-2	Manitoba Crop Insurance Corporation – Administration	575,000.
ATTORNEY-GENERAL			
16th February, 1983	IV-1	General Administration	3,100.
16th February, 1983	IV-1	General Administration	293,000.
16th February, 1983	IV-1	General Administration	38,900.
16th February, 1983	IV-1	General Administration	2,800.
16th February, 1983	IV-2	Legal Services	52,300.
16th February, 1983	IV-2	Legal Services	78,400.
16th February, 1983	IV-2	Legal Services	162,000.
16th February, 1983	IV-2	Legal Services	322,400.
24th November, 1982	IV-3	Boards and Commissions	107,500.
16th February, 1983	IV-3	Boards and Commissions	143,300.
16th February, 1983	IV-3	Boards and Commissions	23,200.
16th February, 1983	IV-3	Boards and Commissions	11,600.
16th February, 1983	IV-4	Land Titles Offices	161,600.
16th February, 1983	IV-5	Law Courts	49,500.
16th February, 1983	IV-5	Law Courts	19,000.
16th February, 1983	IV-5	Law Courts	339,200.
16th February, 1983	IV-5	Law Courts	118,500.
16th February, 1983	IV-5	Law Courts	82,100.
16th February, 1983	IV-5	Law Courts	14,400.
16th February, 1983	IV-5	Law Courts	172,200.
16th February, 1983	IV-5	Law Courts	133,600.
16th February, 1983	IV-5	Law Courts	1,900.
16th February, 1983	IV-6	Legislative Counsel	27,800.
16th February, 1983	IV-6	Legislative Counsel	8,200.
16th February, 1983	IV-8	Public Trustee	72,900.
16th February, 1983	IV-9	Canada-Manitoba Legal Aid	82,400.
16th February, 1983	IV-9	Canada-Manitoba Legal Aid	824,400.
CIVIL SERVICE (XVII):			
16th February, 1983	XVII-1	Civil Service Commission	147,900.
16th February, 1983	XVII-2	Civil Service Benefit Plans	658,600.
16th February, 1983	XVII-2	Civil Service Benefit Plans	63,700.
16th February, 1983	XVII-2	Civil Service Benefit Plans	261,100.
16th February, 1983	XVII-2	Civil Service Benefit Plans	2,264,100.
COMMUNITY SERVICES AND CORRECTIONS (IX):			
16th February, 1983	IX-1	Executive Function	15,200.
16th February, 1983	IX-1	Executive Function	700.
16th February, 1983	IX-1	Executive Function	9,900.
16th February, 1983	IX-1	Executive Function	27,300.
16th February, 1983	IX-1	Executive Function	25,300.
16th February, 1983	IX-2	Financial and Administrative Services	87,500.
16th February, 1983	IX-2	Financial and Administrative Services	49,500.
16th February, 1983	IX-2	Financial and Administrative Services	22,200.
		Carried Forward	$7,568,400.

		Brought Forward	$7,568,400.
16th February, 1983	IX-2	Financial and Administrative Services	9,100.
16th February, 1983	IX-2	Financial and Administrative Services	22,800.
16th February, 1983	IX-2	Financial and Administrative Services	34,300.
16th February, 1983	IX-3	Community Social Services—Regional Operations	220,900.
16th February, 1983	IX-3	Community Social Services—Regional Operations	127,300.
16th February, 1983	IX-3	Community Social Services—Regional Operations	73,800.
16th February, 1983	IX-4	Child and Family Services	1,705,800.
16th February, 1983	IX-4	Child and Family Services	38,400.
16th February, 1983	IX-4	Child and Family Services	322,900.
16th February, 1983	IX-5	Rehabilitative Services	581,000.
16th February, 1983	IX-5	Rehabilitative Services	100,000.
16th February, 1983	IX-6	Social Security Services	2,877,700.
16th February, 1983	IX-6	Social Security Services	7,467,600.
16th February, 1983	IX-7	Corrections and Probation Services	48,500.
16th February, 1983	IX-7	Corrections and Probation Services	236,400.
16th February, 1983	IX-7	Corrections and Probation Services	177,100.
16th February, 1983	IX-7	Corrections and Probation Services	107,600.
16th February, 1983	IX-7	Corrections and Probation Services	129,400.
16th February, 1983	IX-7	Corrections and Probation Services	16,800.
16th February, 1983	IX-7	Corrections and Probation Services	3,000.
CONSUMER AND CORPORATE AFFAIRS (V):			
16th February, 1983	V-1	General Administration	11,000.
CO-OPERATIVE DEVELOPMENT (VI):			
16th February, 1983	VI-1	General Administration	3,200.
16th February, 1983	VI-1	General Administration	11,000.
13th October, 1982	VI-2	Co-operative and Credit Union Development and Regulation	250,000.
16th February, 1983	VI-2	Co-operative and Credit Union Development and Regulation	14,100.
CULTURAL AFFAIRS AND HISTORICAL RESOURCES (XIV):			
16th February, 1983	XIV-1	General Administration	8,700.
16th February, 1983	XIV-1	General Administration	8,400.
16th February, 1983	XIV-1	General Administration	5,800.
16th February, 1983	XIV-1	General Administration	134,000.
16th February, 1983	XIV-1	General Administration	6,000.
16th February, 1983	XIV-1	General Administration	2,200.
16th February, 1983	XIV-2	Cultural and Heritage Programs	301,000.
16th February, 1983	XIV-2	Cultural and Heritage Programs	7,000.
16th February, 1983	XIV-2	Cultural and Heritage Programs	28,900.
16th February, 1983	XIV-2	Cultural and Heritage Programs	34,400.
EDUCATION (XVI):			
16th February, 1983	XVI-1	Departmental Administrative Support Services	41,900.
16th February, 1983	XVI-4	Program Development and Support Services	34,900.
16th February, 1983	XVI-4	Program Development and Support Services	19,800.
16th February, 1983	XVI-4	Program Development and Support Services	1,469,100.
16th February, 1983	XVI-4	Program Development and Support Services	220,000.
		Carried Forward	$24,480,200.

		Brought Forward	$24,480,200.
13th October, 1982	XVI-5	Community Colleges Division	531,570.
13th October, 1982	XVI-5	Community Colleges Division	384,930.
13th October, 1982	XVI-5	Community Colleges Division	191,400.
13th October, 1982	XVI-5	Community Colleges Division	138,600.
13th October, 1982	XVI-5	Community Colleges Division	147,030.
13th October, 1982	XVI-5	Community Colleges Division	106,470.
16th February, 1983	XVI-5	Community Colleges Division	47,600.
16th February, 1983	XVI-5	Community Colleges Division	131,000.
16th February, 1983	XVI-5	Community Colleges Division	133,500.

ENERGY AND MINES (XXIII):

16th February, 1983	XXIII-3	Mineral Resources	10,800.
16th February, 1983	XXIII-3	Mineral Resources	62,400.
16th February, 1983	XXIII-3	Mineral Resources	48,900.
16th February, 1983	XXIII-3	Mineral Resources	68,200.
16th February, 1983	XXIII-3	Mineral Resources	10,000.

FINANCE (VII):

16th February, 1983	VII-3	Comptroller's Division	68,500.
16th February, 1983	VII-4	Taxation Division	35,200.
16th February, 1983	VII-6	Tax Credit Payments	6,000,000.

FITNESS, RECREATION AND SPORT (XXIV):

16th February, 1983	XXIV-1	General Administration	5,100.
16th February, 1983	XXIV-1	General Administration	53,000.
16th February, 1983	XXIV-2	Fitness, Recreation and Sport	35,000.
16th February, 1983	XXIV-2	Fitness, Recreation and Sport	4,700.
16th February, 1983	XXIV-2	Fitness, Recreation and Sport	14,200.
16th February, 1983	XXIV-2	Fitness, Recreation and Sport	7,600.
16th February, 1983	XXIV-2	Fitness, Recreation and Sport	13,500.

GOVERNMENT SERVICES (VIII):

16th February, 1983	VIII-2	Field Services	111,100.
16th February, 1983	VIII-2	Field Services	CR 111,100.
16th February, 1983	VIII-2	Field Services	111,100.
16th February, 1983	VIII-2	Field Services	195,000.
16th February, 1983	VIII-2	Field Services	CR 23,300.
16th February, 1983	VIII-2	Field Services	596,700.
16th February, 1983	VIII-3	Supply and Services	900.
16th February, 1983	VIII-3	Supply and Services	70,400.
16th February, 1983	VIII-3	Supply and Services	367,800.
16th February, 1983	VIII-3	Supply and Services	CR 439,100.
16th February, 1983	VIII-4	Project Services	2,900.
16th February, 1983	VIII-4	Project Services	60,100.
16th February, 1983	VIII-4	Project Services	44,100.
16th February, 1983	VIII-4	Project Services	50,100.
16th February, 1983	VIII-4	Project Services	4,200.
16th February, 1983	VIII-4	Project Services	19,400.

HEALTH (XXI):

16th February, 1983	XXI-2	Administrative Services	8,400.
16th February, 1983	XXI-2	Administrative Services	17,200.
16th February, 1983	XXI-3	Community Health Services	162,100.
16th February, 1983	XXI-4	Mental Health Services	449,100.
16th February, 1983	XXI-5	The Alcoholism Foundation of Manitoba	783,400.
		Carried Forward	$35,209,900.

		Brought Forward	$35,209,900.

HIGHWAYS AND TRANSPORTATION (XV):

16th February, 1983	XV-1	General Administration	49,000.
16th February, 1983	XV-1	General Administration	21,900.
16th February, 1983	XV-1	General Administration	10,500.
16th February, 1983	XV-2	Management Services and Engineering	36,000.
16th February, 1983	XV-2	Management Services and Engineering	50,500.
16th February, 1983	XV-2	Management Services and Engineering	49,500.
16th February, 1983	XV-2	Management Services and Engineering	19,000.
16th February, 1983	XV-2	Management Services and Engineering	301,800.
16th February, 1983	XV-2	Management Services and Engineering	100,700.
16th February, 1983	XV-2	Management Services and Engineering	7,200.
16th February, 1983	XV-3	Planning Design	24,500.
16th February, 1983	XV-4	Maintenance—Highways and Airports	1,835,500.
16th February, 1983	XV-4	Maintenance—Highways and Airports	340,500.
16th February, 1983	XV-4	Maintenance—Highways and Airports	CR 340,500.
16th February, 1983	XV-5	Assistance Programs	133,600.
16th February, 1983	XV-9	Motor Vehicle Branch	259,900.
16th February, 1983	XV-9	Motor Vehicle Branch	220,900.

HOUSING (XXX):

1st September, 1982	XXX-1	Executive Offices	12,000.
1st September, 1982	XXX-1	Executive Offices	38,000.
1st September, 1982	XXX-1	Executive Offices	35,000.
1st September, 1982	XXX-2	Acquisition/Construction of Physical Assets	15,000.

LABOUR AND MANPOWER (XI):

13th October, 1982	XI-2	Labour Division	500,000.
16th February, 1983	XI-2	Labour Division	20,000.
16th February, 1983	XI-2	Labour Division	20,000.

MUNICIPAL AFFAIRS (XIII):

13th October, 1982	XIII-3	Municipal Budget and Finance	1,484,000.
16th February, 1983	XIII-5	Municipal Services and Research	59,800.

NATURAL RESOURCES (XII):

16th February, 1983	XII-1	Executive Administration	22,200.
16th February, 1983	XII-3	Resources Executive Administration	8,800.
16th February, 1983	XII-3	Resources Executive Administration	3,600.
16th February, 1983	XII-3	Resources Executive Administration	10,900.
16th February, 1983	XII-5	Parks	8,600.
16th February, 1983	XII-5	Parks	7,700.
16th February, 1983	XII-5	Parks	16,200.
16th February, 1983	XII-5	Parks	261,700.
16th February, 1983	XII-5	Parks	3,800.
16th February, 1983	XII-6	Lands	5,600.
16th February, 1983	XII-6	Lands	34,400.
16th February, 1983	XII-6	Lands	13,200.
16th February, 1983	XII-6	Lands	10,500.
16th February, 1983	XII-8	Fisheries	7,200.
16th February, 1983	XII-8	Fisheries	41,500.
16th February, 1983	XII-8	Fisheries	29,600.
16th February, 1983	XII-8	Fisheries	6,200.
		Carried Forward	$41,005,900.

		Brought Forward	$41,005,900.
16th February, 1983	XII-8	Fisheries	4,700.
16th February, 1983	XII-8	Fisheries	30,000.
16th February, 1983	XII-9	Wildlife	22,400.
16th February, 1983	XII-9	Wildlife	12,000.
16th February, 1983	XII-10	Surveys and Mapping	31,400.
16th February, 1983	XII-10	Surveys and Mapping	11,900.
16th February, 1983	XII-10	Surveys and Mapping	45,900.
16th February, 1983	XII-11	Engineering and Construction	124,000.
16th February, 1983	XII-12	Regional Services	1,400.
16th February, 1983	XII-12	Regional Services	37,100.
16th February, 1983	XII-12	Regional Services	33,200.
16th February, 1983	XII-12	Regional Services	50,500.
16th February, 1983	XII-12	Regional Services	59,000.

NORTHERN AFFAIRS, ENVIRONMENT AND WORKPLACE SAFETY AND HEALTH (XIX):

24th November, 1982	XIX-3	Local Government Development	568,000.
24th November, 1982	XIX-5	Environmental Management	76,000.
16th February, 1983	XIX-5	Environmental Management	87,300.
16th February, 1983	XIX-5	Environmental Management	5,000.
16th February, 1983	XIX-5	Environmental Management	17,100.
16th February, 1983	XIX-5	Environmental Management	77,500.
16th February, 1983	XIX-5	Environmental Management	42,600.
16th February, 1983	XIX-5	Environmental Management	17,500.
16th February, 1983	XIX-5	Environmental Management	1,600.
16th February, 1983	XIX-5	Environmental Management	12,500.
13th October, 1982	XIX-6	Workplace, Safety and Health	148,000.
13th October, 1982	XIX-6	Workplace, Safety and Health	183,900.
16th February, 1983	XIX-7	Acquisition/Construction of Physical Assets	277,000.

URBAN AFFAIRS (XX):

24th November, 1982	XX-1	Executive Function	18,700.
13th October, 1982	XX-2	Administration and Finance Branch	1,041,900.
			$44,044,000.

EXPLANATORY COMMENTS REGARDING SPECIAL WARRANTS AS SHOWN ON THE STATEMENT OF SPECIAL WARRANTS

For the Year Ended March 31, 1983

Special Warrants amounting to $44,044,000 were issued during the year ended March 31, 1983. The more significant warrants, amounting to $38,090,400 consist of the following:

DEPARTMENT OF AGRICULTURE	
To provide additional funds required by the Manitoba Crop Insurance Corporation for adjusting post harvest claims as a result of an early frost and for 1982/83 collective agreement costs.	$575,000
DEPARTMENT OF ATTORNEY-GENERAL	
To provide additional funds required to provide for a 35.9% increase in the issuance of certificates to the Private Bar ($683.8), the elimination of the User Fee ($40.0), operation of the Public Interest Advocacy Section ($56.8) and for increased administration costs ($43.8).	824,400
DEPARTMENT OF CIVIL SERVICE	
To provide additional funds for increased employer contribution requirements for the Canada Pension Plan ($658.6), Civil Service Group Life Insurance ($63.7), Workers' Compensation Board ($261.1) and Unemployment Insurance Plan ($2,264.1).	3,247,500
DEPARTMENT OF COMMUNITY SERVICES AND CORRECTIONS	
To provide additional funds for Social Allowance payments to cover a 4-5% increase in caseloads over the previous year. This increase is attributed to economic conditions.	2,877,700
To provide additional funds for Municipal Assistance payments to cover significant increases in caseloads (ie Winnipeg 111%) over the previous year experienced by many Municipalities as a result of economic conditions.	7,467,600
To provide additional funds for Children's Group Foster Homes due to increased salary and benefit costs, increased operating costs as well as increased costs to implement new child care staffing standards.	1,705,800
DEPARTMENT OF EDUCATION	
To provide additional funds to meet the increased demands placed on the Student Aid Program in 1982/83.	1,469,100
To provide additional funds to the Community Colleges Division because of the new Canada/Manitoba Training Act Agreement which replaced the expired Adult Occupational Training Agreement.	1,500,000
DEPARTMENT OF FINANCE	
To provide additional funds to cover the increase in Property and Cost of Living Tax Credits resulting from deceleration of taxpayer income and an increase in Registered Homeowners Tax Assistance.	6,000,000
DEPARTMENT OF HEALTH	
To provide additional funding to the Alcoholism Foundation of Manitoba for the purchase and renovations of 75 Martha Street re: the Main Street Project. ($425.0) as well as additional funds for the Additional Capital Works Project ($200.0).	625,000
DEPARTMENT OF HIGHWAYS AND TRANSPORTATION	
To provide additional funds to offset the under-recovery of $2,437.2 in Maintenance-Highways and Airports because of a shortfall in equipment rentals due to lack of snowfall and reduced construction activity. This under-recovery is partially offset by reduced expenditures in 15-4B-2 Other Expenditures.	1,835,500
Carried Forward	$ 28,127,600

Brought Forward	$ 28,127,600
DEPARTMENT OF LABOUR AND MANPOWER	
To provide additional funds for the Payment of Wages Fund because of a significant increase in receiverships, bankruptcies and business closures due to the depressed economy.	500,000
DEPARTMENT OF MUNICIPAL AFFAIRS	
To provide additional funds for grants-in-lieu of taxes because the municipal tax rate was estimated to increase approximately 6%, but actually increased approximately 14%.	1,484,000
DEPARTMENT OF NORTHERN AFFAIRS, ENVIRONMENT AND WORKPLACE SAFETY AND HEALTH	
To provide funding for the replacement and development of infrastructure for the Community of Bissett.	568,000
DEPARTMENT OF URBAN AFFAIRS	
To provide funds for a grant to the City of Winnipeg because of increased water power rental rates and the hydro rate freeze. This has reflected in a decreased operating surplus for Winnipeg Hydro.	1,041,900
VARIOUS DEPARTMENTS	
To cover costs in excess of amounts provided for general salary increases.	6,368,900
	$38,090,400

GOVERNMENT OF THE PROVINCE OF MANITOBA

STATEMENT OF EXPENDITURE RELATED TO CAPITAL ASSETS AND RELATED FUTURE CONTRACT COMMITMENTS

For the Year Ended March 31, 1983

DEPARTMENT	APPROPRIATION NUMBER	EXPENDITURE 1982-83	FUTURE COMMITMENT AT MARCH 31, 1983
AGRICULTURE			
Sewer and Water Grants	3-9A-1	$ 2,886,932	$ 6,451,263
Water Development Grants	3-9A-2	754,806	
Future Water Use	3-9A-3	46,914	
Community Pastures	3-9A-6	33,316	
Veterinary Services	3-9A-7	15,000	
		$ 3,736,968	$ 6,451,263
CULTURAL AFFAIRS AND HISTORICAL RESOURCES			
St. Norbert Heritage Village	14-3A	$ 178,520	
Building Surveys	14-3B	100,667	
Building Stabilization	14-3C	3,997	
Van Horne Rail Car	14-3D	14,975	
Centennial Centre Corporation	14-3E	200,000	
Museum of Man and Nature	14-3F	220,000	
Miscellaneous Capital Grants	14-3G	100,500	
Multicultural Capital Grants	14-3H	63,478	
		$ 882,137	
ECONOMIC DEVELOPMENT AND TOURISM			
Industrial Agreement	10-2D-2	$ 1,160,707	
Manitoba Research Council	10-2D-3	1,173,216	
		$ 2,333,923	
EDUCATION			
School Grants and Assistance			
Bus Purchases	16-3	$ 2,011,599	
Principal Repayment	16-3	8,095,807	
Building Renovations and Equipment	16-3	4,923,960	
Red River Community College	16-7A-1	793,023	$ 21,215
Assiniboine Community College	16-7A-2	378,671	21,156
Keewatin Community College	16-7A-3	170,996	8,300
Universities	16-7B	7,100,000	
Cross Lake School	16-7C-2	1,649,611	
Hillridge School	16-7C-3	2,402,771	27,800
Duck Bay School	16-7C-6	300,000	
Wanipigow School	16-7C-7	1,769,700	
Crane River School	16-7C-11	38,777	
Falcon Beach-School Bus	16-7C-12	35,675	
		$ 29,670,590	$ 78,471
ENERGY AND MINES			
Energy Agreement	23-2C-2	$ 796,496	
Manitoba Mineral Resources Ltd.	23-4A	1,625,312	
		$ 2,421,808	
GOVERNMENT SERVICES			
Vehicle Replacement	8-3B-3	$ 3,963,814	
Portage la Prairie School for Retardates	8-6A-1	200,954	
Brandon Mental Health Centre	8-6A-3	10,828	
Winnipeg School for the Deaf	8-6A-4	826,139	$ 56,723
Carried Forward		$ 5,001,735	$ 56,723

DEPARTMENT	APPROPRIATION NUMBER	EXPENDITURE 1982-83	FUTURE COMMITMENT AT MARCH 31, 1983
Brought Forward		$ 5,001,735	$ 56,723
Headingley Correctional Institute	8-6A-5	22,400	84,388
Minor Projects	8-6A-7	214,420	651,237
Miscellaneous-Field Services	8-6A-8	97,317	
Dauphin Court and Correctional Institute	8-6A-9	614,728	624,178
The Pas Correctional Institute	8-6B-1	15,945	
Assiniboine Community College	8-6B-2	501,963	60,525
Headingley Correctional Institute	8-6B-3	37,172	
Environmental Health Lab	8-6B-4	13,064	
Law Courts Modification	8-6B-5	361,558	154,319
Gimli Industrial Park	8-6B-6	149,277	
Minor Projects	8-6B-7	2,155,276	3,086
New Court House—Winnipeg	8-6B-8	1,224,329	15,208,083
Thompson-Air Division Hangar	8-6B-9	194,000	
Office Equipment	8-6B-10	470,007	20,240
Vehicles—New	8-6B-11	802,000	
Provincial Archives Building — Renovations	8-6B-12	478,938	175,179
Robert Fletcher Building — Renovations	8-6B-13	181,965	
Brandon Mental Health Centre	8-6B-14	23,510	
Selkirk Mental Health Centre	8-6B-15	30,000	264,831
Highway Services Building — Portage Avenue	8-6B-16	949,699	17,713
Churchill Town Centre	8-6B-17	217,714	
Preventative Maintenance	8-6B-18	287,792	402
Word Processing Support Services	8-6B-20	268,130	11,010
Diesel/Auto Shop—Red River Community College	8-6B-29	199,913	238,871
Parking Lot Improvements — Red River Community College	8-6B-30	54,710	
Manitoba School for the Deaf — New Gym	8-6B-34	53,609	60,739
Minor Renovations	8-6B-36	578,543	
Energy Management Projects	8-6B-37	185,855	
Selkirk Mental Health Centre	8-6B-38	72,219	
Brandon Mental Health Centre — Laundry Building	8-6B-39	44,734	152,584
Brandon Mental Health Centre — 100 Bed Multi Use Building	8-6B-40	47,321	
Employees Housing Project	8-6B-42	283,502	7,800
Accelerated Capital Works	8-6B-44	129,310	50,120
Minor Projects — Various Departments	8-6B	1,299,289	144,823
Minor Projects — Community Colleges	8-6B-31/33	848,564	21,627
		$ 18,110,508	$ 18,008,478
Rentals	8-2D-2		18,235,198
			$ 36,243,676
HEALTH			
Manitoba Health Services Commission			
Acquisition/Construction	21-6	$ 7,115,349	
Principal Repayment	21-6	10,488,000	
		$ 17,603,349	
HIGHWAYS AND TRANSPORTATION			
Maintenance Program	15-4A	$ 6,851,997	$ 4,783
Road Construction	15-6	99,864,725	21,100,061
Carried Forward		$106,716,722	$ 21,104,844

DEPARTMENT	APPROPRIATION NUMBER	EXPENDITURE 1982-83	FUTURE COMMITMENT AT MARCH 31, 1983
Brought Forward		$106,716,722	$ 21,104,844
Aids to Cities Towns and Villages	15-8A	1,122,474	
Airport Improvements	15-8C-1A	279,840	
Northern Development Project	15-8C-1B	253,349	
General Exploration	15-8C-2	124,140	
Mechanical Division Equipment	15-8C-3	638,156	37,349
Water Bomber Contract	15-8C-4	3,379,947	1,471,220
Equipment Storage Buildings	15-8C-5	547,929	
Improvements to Weigh Scales	15-8C-6	73,398	
Improvements to Ferry Landings	15-8C-7	38,024	
Aircraft Purchases	15-8C-8	270,000	
St. Malo Property	15-8C-9	62,000	
San Clara Property	15-8C-10	21,000	
Carman Property	15-8C-11	88,193	
Improvements to Airports	15-8D-1	866,140	129,897
Resource Roads	15-8D-2	736,628	
Community Roads	15-8D-3	197,538	
Crushed Gravel Purchases—Net	15-8F-1	462,547	122,524
Bridge Material Purchases—Net	15-8G-1	(194,271)	
Acquisition of Land in Controlled Areas	15-8H	152,300	
		$115,836,054	$ 22,865,834
Long Term Leases	15-7B		212,670
			$ 23,078,504
HOUSING			
General Programs			
Principal Repayment	27-1A	$ 756,994	
Non-Profit Housing	27-1A	1,724,689	
Rehabilitation Housing	27-1A	345,000	
Grants Neighborhood Improvement Program and Community Improvement Program	27-1A	881,069	
Principal Repayment—Urban Renewal	27-1A	54,928	
Design and Technical	27-1A	253,030	
		$ 4,015,710	
LABOUR AND MANPOWER			
Equipment	11-4A	$ 79,300	
NATURAL RESOURCES			
Grants to Conservation Districts	12-4F-3	$ 1,750,094	
Canada-Manitoba Northern Development Agreement			
Parks	12-13A-1A	489,006	
Polar Bear Holding Cages	12-13A-2A	24,764	
Rice River Road	12-13A-3A	499,140	
Equipment	12-13C-1A	25,872	
Land Drainage	12-13C-2A	1,428,179	$ 180,673
Bridge Replacement	12-13C-2B	511,852	
Stephenfield Dam	12-13C-2C	40,015	
Value Added Crops Production Agreement	12-13C-2E	878,162	227,848
Water Development Agreement	12-13C-2F	360,644	
Capital Support and Development	12-13C-2G	5,683	12,317
Park Development—Improvements	12-13C-3A	2,149,591	
Park Development—New Initiatives	12-13C-3B	480,747	
Vacation Home Lot Program	12-13C-3C	186,398	
Parks—Land Acquisition	12-13C-3D	270,347	
Carried Forward		$ 9,100,494	$ 420,838

DEPARTMENT	APPROPRIATION NUMBER	EXPENDITURE 1982-83	FUTURE COMMITMENT AT MARCH 31, 1983
Brought Forward		$ 9,100,494	$ 420,838
Venture Manitoba Tours Ltd.	12-13C-3E	325,000	
Capital Support and Development	12-13C-3F	39,826	10,647
Fort Whyte Nature Centre	12-13C-3G	82,000	
Materials Inventory – Net	12-13C-4A	(22,715)	
Parks – Equipment Purchases	12-13C-4B	31,492	
Storage Yard Renovations	12-13C-4C	19,394	
Regional Equipment Purchases	12-13C-5A	137,656	
Regional Infrastructures	12-13C-5B	150,693	
Fire Suppression Equipment	12-13C-5C	161,389	
Lands – Equipment Purchases	12-13C-6A	9,320	
Resources for Tomorrow	12-13C-6B	1,186	
Fisheries – Equipment Purchases	12-13C-7A	25,664	
Hatchery Renovations	12-13C-7B	29,215	
Fairford Fishway	12-13C-7C	15,077	
Clandeboye Channel	12-13C-8A	10,213	
Delta Channel Improvements	12-13C-8B	19,749	
Oak Hammock Marsh	12-13C-8C	264,807	
Land Acquisition	12-13C-8D	68,435	
Survey Equipment Purchases	12-13C-9A	302,918	
Forest Nursery Expansion	12-13C-11A	676,537	17,076
Other Capital Projects	12-13C-12A	294,429	
		$ 11,742,779	$ 448,561
NORTHERN AFFAIRS			
Canada-Manitoba Northern Development Agreement	19-7A	$ 3,398,725	$ 117,398
Other Projects	19-7C	486,617	225,845
		$ 3,885,342	$ 343,243
URBAN AFFAIRS			
Grant – City of Winnipeg	20-2C	$ 11,000,000	
Canada-Manitoba Provincial Project	20-3C-1	9,216,409	$ 10,229,712
Payments to Other Jurisdictions (CORE)	20-3C-2	460,700	
Payments to Other Provincial Departments (CORE)	20-3C-3	12,500	6,790
St. Peter's Church	20-4C-3	9,321	
Winnipeg Riverbank	20-4C-4	61,814	
St. Boniface Riverbank	20-4C-5	18,989	
River Road Scenic Parkway	20-4C-6	547,055	42,470
Selkirk Waterfront	20-4C-7	205,323	44,677
Trappist Monastery	20-4C-8	20,388	
Forks Riverbank Park	20-4C-10	148,131	
La Salle Historic Theme Park	20-4C-11	36,340	96,493
Lockport	20,4C-12	37,097	
Point Douglas	20-4C-14	11,190	
Kildonan Docks	20-4C-17	1,000	
St. Norbert X-Kalay	20-4C-18	1,000	
Netley Creek	20-4C-19	12,380	
Employment Creation Program — Grant to the City of Winnipeg	20-2E-1	2,370,637	
		$ 24,170,274	$ 10,420,142
MISCELLANEOUS			
Purchase of equipment, tools, furniture, furnishings and other chattels from various other appropriations		$ 3,500,000	
TOTAL		$237,988,742	$ 77,063,860

GOVERNMENT OF THE PROVINCE OF MANITOBA

STATEMENT OF RESERVES FOR DEPRECIATION AND REPLACEMENT

For the Year Ended March 31, 1983

	Reserve Account	Equipment Account	Net Reserve Balance
GRAVEL PITS:			
Balance March 31, 1982	$ (35,793)	–	$ (35,793)
Transfer to Revenue	35,793	–	35,793
Balance March 31, 1983	$ –	$ –	$ –
ROAD MACHINERY			
Balance March 31, 1982	$(14,679,616)	$ 13,494,174	$ (1,185,442)
RECEIPTS			
Proceeds from Disposal	(6,300)	–	(6,300)
PAYMENTS			
Equipment Purchases	–	1,191,742	1,191,742
Depreciation Allowance for Equipment Traded In	10,244	(10,244)	–
Balance March 31, 1983	$(14,675,672)	$ 14,675,672	$ –
Total Balance	$(14,675,672)	$ 14,675,672	$ –

GOVERNMENT OF THE PROVINCE OF MANITOBA
REPORT OF AMOUNTS PAID TO MEMBERS OF THE ASSEMBLY

AS REQUIRED BY
SECTION 66.3 (1) AND SECTION 66.3 (2) OF "THE LEGISLATIVE ASSEMBLY ACT"
BEING CAP. L 110 OF THE CONTINUING CONSOLIDATION OF THE STATUTES OF MANITOBA
DURING THE YEAR ENDED 31ST MARCH, 1983

MEMBER	CONSTITUENCY	INDEMNITY	EXPENSE ALLOWANCE	LIVING AND CONSTITUENCY ALLOWANCE	SECRETARIAL AND RESEARCH ASSISTANCE ALLOWANCE	MILEAGE ALLOWANCE	PREMIER & MINISTERS		COMMITTEE SITTINGS		OTHER PAYMENTS	
							COMPENSATION	REIMBURSEMENT OF EXPENSES	INDEMNITY	REIMBURSEMENT OF EXPENSES	COMPENSATION	REIMBURSEMENT OF EXPENSES
Adam, Hon. A.R.	Ste. Rose	$ 19,944.09	$ 9,972.04	$ 7,220.00	$ •	$	$ 20,531.42	$ 721.55	$	$	$	$
Anstett, A.J.	Springfield	19,944.09	9,972.04	7,220.00	•	422.24			600.00	250.44	1,488.40(3)	770.62
											1,542.86	
Ashton, S.	Thompson	21,482.49	9,972.04	7,220.00	•	7,993.60			250.00	1,220.24	958.30	285.00
Banman, R.	La Verendrye	22,444.09	9,972.04	7,220.00	•	675.58			300.00	187.34		
Blake, D.	Minnedosa	19,944.09	9,972.04	7,220.00	23,000.00**	2,183.30			300.00	445.82		850.47
Brown, A.	Rhineland	19,944.09	9,972.04	7,220.00	•	1,266.72			200.00	198.48		
Bucklaschuk, Hon. J.	Gimli	19,944.09	9,972.04	7,220.00	•	976.43	11,924.02	288.14			1,637.24(3)	1,513.81
Carroll, H.	Brandon West	19,944.09	9,972.04	7,220.00	1,000.00	2,118.41			250.00	299.12		
Corrin, B.	Ellice	19,944.09	9,972.04	1,500.00	•						2,491.58	
Cowan, Hon. J.	Churchill	19,944.09	9,972.04	1,500.00	•		20,531.42	2,297.27				
Desjardins, Hon. L.L.	St. Boniface	19,944.09	9,972.04	1,500.00	•		20,531.42	1,576.55				
Dodick, D.	Riel	20,905.69	9,972.04	1,500.00	•				50.00	28.46		952.40
Doern, R.	Elmwood	19,944.09	9,972.04	1,500.00	•						3,900.00 2)	
Dolin, Hon. M.B.	Kildonan	19,944.09	9,972.04	1,500.00	•		13,819.23	945.02			814.56	378.94
Downey, J.	Arthur	19,944.09	9,972.04	7,220.00	•	2,426.66						
Driedger, A.	Emerson	19,944.09	9,972.04	7,220.00	•	760.03			300.00	184.37		721.55
Enns, H.	Lakeside	19,944.09	9,972.04	7,220.00	•							
Evans, Hon. L.	Brandon East	19,944.09	9,972.04	7,220.00	•		20,531.42	1,388.35				
Eyler, P.	River East	20,977.20	9,972.04	1,500.00	•							
Filmon, G.	Tuxedo	19,944.09	9,972.04	1,500.00	•							
Fox, P.	Concordia	19,944.09	9,972.04	1,500.00	•				250.00		5,525.37(1)	
Gourlay, D.	Swan River	19,944.09	9,972.04	7,220.00	•	4,395.00			300.00	804.90		
Graham, H.	Virden	19,944.09	9,972.04	7,220.00	•	3,164.86			300.00	1,070.27		
Hammond, G.	Kirkfield Park	19,944.09	9,972.04	1,500.00	•							
Harapiak, H.	The Pas	21,703.63	9,972.04	7,220.00	•	6,049.67					958.30	245.15
Harper, E.	Rupertsland	19,944.09	9,972.04	7,220.00	•	3,463.51			200.00	1,662.75	2,491.58	3,242.53
Hemphill, Hon. M.	Logan	19,944.09	9,972.04	1,500.00	•		20,531.42	616.47				
Hyde, L.	Portage la Prairie	19,944.09	9,972.04	7,220.00	•	922.63						
Johnston, F.	Sturgeon Creek	19,944.09	9,972.04	1,500.00	•							
Kostyra, Hon. E	Seven Oaks	19,944.09	9,972.04	1,500.00	•		20,531.42	1,897.64				
Kovnats, A.	Niakwa	19,944.09	9,972.04	1,500.00	•							
Lecuyer, G.	Radisson	19,944.09	9,972.04	1,500.00	32,000.00***						1,484.17(4)	488.10
Lyon, Hon. S.	Charleswood	19,944.09	9,972.04	1,500.00	•						20,531.42	
Mackling, Hon. A.H.	St. James	19,944.09	9,972.04	1,500.00	•		20,531.42	584.70				
Malinowski, D.	St. Johns	19,944.09	9,972.04	1,500.00	•							
Manness, C.	Morris	19,944.09	9,972.04	7,220.00	•	422.24						
McKenzie, W.J.	Roblin/Russell	19,944.09	9,972.04	7,220.00	•	2,806.06						
Mercier, G.	St. Norbert	19,944.09	9,972.04	1,500.00	•							
Nordman, R.	Assiniboia	19,944.09	9,972.04	1,500.00	•				150.00			
Oleson, C.	Gladstone	19,944.09	9,972.04	7,220.00	•	1,699.52						
Orchard, D.	Pembina	19,944.09	9,972.04	7,220.00	•	1,372.28						
Parasiuk, Hon. W.	Transcona	19,944.09	9,972.04	1,500.00	•		20,531.42	2,438.89				
Pawley, Hon. H.	Selkirk	19,944.09	9,972.04	7,220.00	•		26,511.42	289.00				
Penner, Hon. R.	Fort Rouge	19,944.09	9,972.04	1,500.00	•		20,531.42	3,178.50				
Phillips, M.	Wolseley	19,944.09	9,972.04	1,500.00	•						2,491.58	47.90
Plohman, Hon. J.	Dauphin	19,944.09	9,972.04	7,220.00	•	2,146.46	11,924.02	1,225.87			958.30	328.76
Ransom, A.B.	Turtle Mountain	22,444.09	9,972.04	7,220.00	•	1,970.21			100.00	255.40		
Santos, C.	Burrows	20,684.00	9,972.04	1,500.00	•				300.00			
Schroeder, Hon. V.	Rossmere	19,944.09	9,972.04	1,500.00	•		20,531.42	3,585.11				
Scott, D.	Inkster	19,944.09	9,972.04	1,500.00	•				150.00		958.30	299.55

Sherman, L.R.	Fort Garry	19,944.09	9,972.04	1,500.00	*				300.00			
Smith, Hon. M.	Osborne	19,944.09	9,972.04	1,500.00	*		20,531.42	1,243.39				
Steen, W.	River Heights	19,944.09	9,972.04	1,500.00	*							352.29
Storie, Hon. J.	Flin Flon	21,406.54	9,972.04	7,220.00	*	3,820.71	11,924.02	1,361.93	50.00	395.70		582.00
Uruski, Hon. B.	Interlake	19,944.09	9,972.04	7,220.00	*		20,531.42	1,921.92				
Uskiw, Hon. S.	Lac du Bonnet	19,944.09	9,972.04	7,220.00	*		20,531.42	3,779.29				
Walding, Hon. J.	St. Vital	31,720.09	9,972.04	1,500.00	1,000.00				100.00		7,050.00	852.21
		$1,161,084.14	$568,406.28	$239,940.00	$57,000.00	$51,056.12	$343,011.17	$29,339.59	$4,450.00	$7,003.29	$55,281.96	$11,911.28

Payments authorized by the "Legislative Assembly Act" relate to the first and second sessions of the Thirty-Second Legislature. Amounts shown for reimbursement of expenses are those amounts paid directly to the Member and do not include amounts paid directly to suppliers or paid through somebody else on the Member's behalf.

* The Secretarial and Research Assistance Allowance was not paid directly to the Member but to a person designated by the leader of the party as allowed under Section 66.5(2) of the "Legislative Assembly Act".

** Mr. D. Blake was the person designated to receive the Secretarial and Research Assistance Allowance for the Progressive Conservative Party.

*** Mr. G. Lecuyer was the person designated to receive the Secretarial and Research Assistance Allowance for the New Democratic Party.

(1)-(4) Remuneration received from a Crown Agency as reported to the Minister of Finance pursuant to Section 66.3(2) of the "Legislative Assembly Act".

(1) Manitoba Hydro Electric Board
(2) Manitoba Telephone System Board
(3) Manitoba Water Commission
(4) Manitoba Public Insurance Corporation

GOVERNMENT OF THE PROVINCE OF MANITOBA

LATE ACCOUNTS

Paid During the Year Ended March 31, 1983 in Accordance With Subsection 3 of Section 38 of "The Financial Administration Act" (With Comparative Figures for Late Accounts Paid up to August 31, 1983 During the Year Ended March 31, 1984)

	1982-83	5 MONTHS 1983-84
LEGISLATION (I)		
3. Members Allowances (Statutory)	$ 13,969	
4. Other Assembly Expenditures	4,589	
5. Provincial Auditor's Office	527	
6. Ombudsman	18	
7. Electoral Office	59	
	$ 19,162	$ 7,121
EXECUTIVE COUNCIL)		
1. General Administration	$ 642	
2. Information Services	5,727	
3. Advertising Audit Office	29,155	
	$ 35,524	$ 14,480
AGRICULTURE (III)		
1. General Administration	$ 751	
4. Agricultural Production Division	29,657	
5. Regional Agricultural Extension	12,056	
6. Agricultural Marketing and Development Division	4,579	
7. Agricultural Land and Water Development Division	21,446	
8. Canada-Manitoba Value-Added Crops Production Agreement	5,137	
9. Acquisition/Construction of Physical Assets	57,357	
10. Income Insurance Fund	40	
	$ 131,023	$ 92,483
ATTORNEY-GENERAL (IV)		
1. General Administration	$ 74,234	
2. Legal Services	118,353	
3. Boards and Commissions	26,509	
4. Land Titles Office	30,838	
5. Law Courts	148,066	
6. Legislative Counsel	117	
7. Law Enforcement	224,601	
8. Public Trustee	2,184	
9. Canada-Manitoba Legal Aid	255	
10. Personal Property Security Registry	12,872	
	$ 638,029	$ 119,158
CIVIL SERVICE (XVII)		
1. Civil Service Commission	$ 8,140	$ 8,544
Carried Forward	$ 831,878	$ 241,786

	1982-83	5 MONTHS 1983-84
Brought Forward	$ 831,878	$ 241,786
COMMUNITY SERVICES AND CORRECTIONS (IX)		
1. Executive Function	$ 4,022	
2. Financial and Administrative Services	17,918	
3. Community Social Services — Regional Operations	12,727	
4. Child and Family Services	516,170	
5. Rehabilitative Services	171,591	
6. Social Security Services	3,056,205	
7. Corrections and Probation Services	59,458	
	$3,838,091	$4,201,745
CONSUMER AND CORPORATE AFFAIRS (V)		
1. General Administration	$ 1,741	
2. Consumer Affairs	2,815	
3. Corporate Affairs	18,239	
	$ 22,795	$ 70,735
CO-OPERATIVE DEVELOPMENT (VI)		
1. General Administration	$ 886	
2. Co-operative and Credit Union Development and Regulation	1,487	
	$ 2,373	$ 171
CROWN INVESTMENTS (XXII)	$ –	$ 12,178
CULTURAL AFFAIRS AND HISTORICAL RESOURCES (XIV)		
1. General Administration	$ 5,232	
2. Cultural and Heritage Programs	10,915	
3. Acquisition/Construction of Physical Assets	649	
	$ 16,796	$ 22,579
ECONOMIC DEVELOPMENT AND TOURISM (X)		
1. Executive	$ 19,720	
2. Operations	80,250	
3. Emergency Interest Rate Relief	54	
	$ 100,024	$ 50,095
EDUCATION (XVI)		
1. Departmental Administration Support Services	$ 30,679	
2. Research	1,443	
3. Financial Support — Public Schools	1,285,843	
4. Program Development and Support Services	142,644	
5. Community Colleges Division	149,059	
7. Acquisition/Construction of Physical Assets	9,896	
	$1,619,564	$ 335,648
ENERGY AND MINES (XXIII)		
1. Administration	$ 283,598	
2. Energy	6,102	
3. Mineral Resources	12,873	
	$ 302,573	$ 19,419
Carried Forward	$6,734,094	$4,954,356

	1982-83	5 MONTHS 1983-84
Brought Forward	$6,734,094	$4,954,356
FINANCE (VII)		
1. General Administration	$ 9,685	
2. Treasury Division	204	
3. Comptroller's Division	21,195	
4. Taxation Division	1,177	
5. Federal-Provincial Relations and Research Division	5,112	
6. Tax Credit Payments	163,007	
7. Public Debt (Statutory)	13,279	
	$ 213,659	$ 255,565
FITNESS RECREATION AND SPORT (XXIV)		
1. General Administration	$ 9,656	
2. Fitness, Recreation and Sport	9,227	
	$ 18,883	$ 11,879
GOVERNMENT SERVICES (VIII)		
1. General Administration	$ 2,597	
2. Field Services	331,499	
3. Supply and Services	254,376	
4. Project Services	7,542	
5. Land Value Appraisal Commission	4,616	
6. Acquisition/Construction of Physical Assets	102,486	
	$ 703,116	$ 301,270
HEALTH (XXI)		
1. Executive Function	$ 111	
2. Administrative Services	90,266	
3. Community Health Services	199,676	
4. Mental Health Services	102,843	
	$ 392,896	$ 277,122
HIGHWAYS AND TRANSPORTATION (XV)		
1. General Administration	$ 7,643	
2. Management Services and Engineering	11,024	
3. Planning and Design	363	
4. Maintenance — Highways and Airports	164,834	
5. Assistance Programs	13,548	
6. Construction for Provincial Trunk Highways, Provincial Roads and Related Projects	328,757	
7. Air/Radio Services	15,251	
8. Acquisition/Construction of Physical Assets	20,557	
9. Motor Vehicle Branch	30,350	
	$ 592,327	$1,176,922
HOUSING (XXX)	$ –	$ 3,947
LABOUR AND MANPOWER (XI)		
1. General Administration	$ 7,832	
2. Labour Division	15,991	
3. Manpower Division	37,872	
	$ 61,695	$ 844,289
Carried Forward	$8,716,670	$7,825,350

	1982-83	5 MONTHS 1983-84
Brought Forward	$8,716,670	$7,825,350
MUNICIPAL AFFAIRS (XIII)		
1. General Administration	$ 1,829	
3. Municipal Budget and Finance	67,516	
4. Municipal Assessments	7,687	
5. Municipal Services and Research	645	
6. Municipal Planning Services	3,752	
7. Provincial Planning	117	
8. Canada-Manitoba Northern Development Agreement	412	
	$ 81,958	$ 4,504
NATURAL RESOURCES (XII)		
1. Executive Administration	$ 1,135	
2. Administrative Services	8,204	
3. Resources Executive Administration	1,366	
4. Water Resources	50,712	
5. Parks	93,275	
6. Lands	2,844	
7. Forestry	50,999	
8. Fisheries	25,879	
9. Wildlife	19,243	
10. Surveys and Mapping	10,444	
11. Engineering and Construction	27,132	
12. Regional Services	117,489	
13. Acquisition/Construction of Physical Assets	104,802	
	$ 513,524	$ 215,811
NORTHERN AFFAIRS, ENVIRONMENT AND WORKPLACE SAFETY AND HEALTH (XIX)		
1. Executive	$ 2,076	
2. Administrative Support Services	147	
3. Local Government Development	8,517	
4. Agreements Management and Co-ordination	18,785	
5. Environmental Management	22,451	
6. Workplace Safety and Health	3,392	
7. Acquisition/Construction of Physical Assets	18,278	
	$ 73,646	$ 219,411
URBAN AFFAIRS (XX)		
1. Executive Function	$ 129	
2. Administration and Finance Branch	3,190	
3. Urban Policy Co-ordination Branch	19,531	
4. Agreement for Recreation and Conservation for the Red River Corridor	9,579	
	$ 32,429	$ 7,907
FLOOD CONTROL AND EMERGENCY EXPENDITURES (XVIII)		
1. Flood Control and Emergency Expenditures	$ 180,446	$ 18,611
	$9,598,673	$8,291,594

GOVERNMENT OF THE PROVINCE OF MANITOBA

STATEMENT OF ALL REMISSIONS IN WHOLE OR IN PART IN ANY TAX, FEE, FINE, PENALTY OR FORTEITURE MADE UNDER AUTHORITY OF SEC. 25, CAP. F55, R.S.M. 1970

for the Year Ended March 31, 1983

FINANCE:		
GASOLINE TAX ACT		
Paupanekis, Edward		$ 231
REAL PROPERTY ACT		
Canadian Co-operative Implements Limited		20,000
RETAIL SALES TAX ACT		
Devlin Timber Co. Ltd.	$ 245	
Dyback, Tom	510	
Wallace District Fire Board	1,135	1,890
		$22,121

GOVERNMENT OF THE PROVINCE OF MANITOBA

STATEMENT OF THE TOTAL AMOUNT OF ALL CLAIMS, OBLIGATIONS, DEBTS OR MONIES DUE HER MAJESTY CANCELLED, DISCHARGED OR RELEASED IN WHOLE OR IN PART UNDER AUTHORITY OF SEC. 26, CAP. F. 55, R.S.M. 1970

for the Year Ended March 31, 1983

ATTORNEY GENERAL:		
Payments on behalf of certain estates	$ 2,430	
Unsatisfied Judgement Fund	26,413	
Other	678	$ 29,521
COMMUNITY SERVICES AND CORRECTIONS:		
Overpayments		42
CULTURAL AFFAIRS AND HISTORICAL RESOURCES:		
Uncollectible Accounts		3,899
EDUCATION:		
Fees	$71,693	
Government Bursaries	1,300	
Special Opportunity Teacher Training Award	2,500	
Other	2,598	78,091
ENERGY AND MINES:		
Fees		216
GOVERNMENT SERVICES:		
Rental Arrears	$ 4,910	
Uncollectible Accounts	18,000	22,910
HIGHWAYS AND TRANSPORTATION:		
Other		293
MUNICIPAL AFFAIRS:		
Other		19
NATURAL RESOURCES:		
Fees	$ 494	
Rental Arrears	9,822	
Other	352	10,668
		145,659
RECOVERY OF AMOUNTS CANCELLED IN PREVIOUS YEARS		
EDUCATION:		
Tuition Fees		218
NATURAL RESOURCES:		
Fees		466
		$144,975

GOVERNMENT OF THE PROVINCE OF MANITOBA

STATEMENT OF DEFERRED REVENUES

As at March 31, 1983

		AMOUNTS CLAIMED (NOTE 1)		
AGREEMENT	Amount Advanced	Prior to April 1, 1982	Year Ended March 31, 1983	Deferred Balance
Airstrips Operation and Maintenance	$ 447,342	$ 283,342	$ 148,000	$ 16,000
Fur Trapper Services	455,283	264,453	145,326	45,504
Hillridge School	156,067	–	–	156,067
	$1,058,692	$ 547,795	$ 293,326	$ 217,571

NOTE 1: Claims are made from the funds advanced in proportion to the expenditures made in each fiscal year.

TRUST FUND

STATEMENTS

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GOVERNMENT OF THE PROVINCE OF MANITOBA

TRUST FUND ASSETS AND LIABILITIES

As at March 31, 1983
(with Comparative Figures for March 31, 1982)

	March 31, 1983	March 31, 1982
ASSETS		
Amount Due from Operating Fund	$497,498,324	$313,408,597
Cash and Investments	386,365,289	388,635,149
Total Trust Assets	$883,863,613	$702,043,746
LIABILITIES		
Trust Fund Balances	$883,863,613	$702,043,746
Total Trust Liabilities	$883,863,613	$702,043,746
CUSTODIAL TRUST FUNDS		
Cash, Bonds and Other Securities held by the Department of Finance and Other Government Departments — as listed on page 5 - 19	$615,206,216	$587,190,309

GOVERNMENT OF THE PROVINCE OF MANITOBA

CASH AND INVESTMENTS

As at March 31, 1983
(with Comparative Figures for March 31, 1982)

SINKING FUNDS:	**March 31, 1983**	**March 31, 1982**
Investments held for Sinking Funds on Bonds issued by Crown Corporations, Boards, Commissions and Agencies:		
(Investments shown at Cost)		
Manitoba Hydro—Electric Board	$160,828,842	$173,766,172
Manitoba Telephone System	35,631,574	32,145,863
Manitoba Water Services Board	593,812	888,092
Manitoba Housing and Renewal Corporation	3,516,406	2,540,097
University of Manitoba	11,028,926	11,866,402
	$211,599,560	$221,206,626
FUNDS ON DEPOSIT FOR INVESTMENT:		
(Investments shown at cost)		
Manitoba Hydro Contingency Reserve:		
Government of Canada Bonds	$ 2,519,385	$ 2,519,385
Manitoba Hydro-Electric Board Bonds	1,961,535	1,970,432
	$ 4,480,920	$ 4,489,817
Manitoba Public Insurance Corporation:		
Province of Manitoba Debentures	$ 40,712,271	$ 40,283,249
Manitoba Hydro-Electric Board Bonds	21,586,018	22,399,017
Manitoba Telephone System Bonds	21,638,648	21,638,648
Hospital Debentures	39,949,463	35,170,945
Cities, Villages, Towns and Rural Municipalities	25,316,192	18,657,856
School Districts	2,989,543	588,357
Ontario Hydro Bonds	1,321,000	1,321,000
Bank of Montreal	4,500,000	–
	$158,013,135	$140,059,072
Manitoba Telephone System:		
Manitoba Telephone System — Demand Note	$ 4,560,000	$ 14,000,000
Public Service Group Insurance Fund:		
Government of Canada Bonds	$ 4,404,500	$ 5,370,650
Local Government District Trust Account:		
Canadian National Railways Bonds	$ 507,900	$ 507,900
Manitoba Hydro-Electric Board Bonds	–	311,388
	$ 507,900	$ 819,288
	$171,966,455	$164,738,827
MISCELLANEOUS TRUSTS:		
(Investments shown at cost)		
Atomic Energy of Canada Ltd.		
Manitoba Hydro-Electric Board Bonds	$ –	$ 6,135
Court of Queen's Bench		
Cash in Canadian Imperial Bank of Commerce, Wpg.	$ 2,699,397	$ 2,572,177
Mortgage Insurance Fund:		
Manitoba Telephone System Bonds	$ 26,197	$ 26,197
Manitoba Hydro-Electric Board Bonds	73,680	85,187
	$ 99,877	$ 111,384
	$ 2,799,274	$ 2,689,696
	$386,365,289	$388,635,149

GOVERNMENT OF THE PROVINCE OF MANITOBA

TRUST FUND BALANCES

As at March 31, 1983
(With Comparative Figures for March 31, 1982 and Displaying Receipts and Payments for the Year Ended March 31, 1983)

	Balance March 31, 1982	Receipts	Payments	Balance March 31, 1983
SINKING FUNDS:				
Sinking Funds Contributions by Utilities and Others for own Direct Debt:				
Manitoba Hydro-Electric Board	$175,583,697	$ 117,638,505	$ 121,028,291	$172,193,911
Manitoba Telephone System	32,145,863	19,940,013	16,454,302	35,631,574
Manitoba Water Services Board	1,045,727	450,419	348,820	1,147,326
Manitoba Housing and Renewal Corporation	2,540,097	5,452,619	4,476,310	3,516,406
University of Manitoba	13,015,036	1,439,031	6,400	14,447,667
	$224,330,420	$ 144,920,587	$ 142,314,123	$226,936,884
FUNDS ON DEPOSIT FOR INVESTMENT:				
Churchill Forest Industries in Receivership	$ 225,724	$ –	$ –	$ 225,724
Civil Service Superannuation Fund	4,980,000	54,930,000	41,285,000	18,625,000
Co-operative Promotion Board	126,000	26,000	–	152,000
Department of Labour – Employee Standards	–	58,368	–	58,368
Leaf Rapids Town Properties Ltd.	546,642	342,580	400,439	488,783
Manitoba Agricultural Credit Corporation	300,000	14,500,000	14,800,000	–
Manitoba Centennial Corporation	390,370	1,232,383	1,270,000	352,753
Manitoba Centennial Foundation of the Future	7,988	1,115	–	9,103
Manitoba Data Services	4,050,000	1,900,000	2,950,000	3,000,000
Manitoba Development Corporation	11,945,795	3,946,238	129,900	15,762,133
Manitoba Health Services Debenture	1,042,473	4,432,451	4,173,743	1,301,181
Manitoba Health Services – Other	383,587	1,697,683	1,260,000	821,270
Manitoba Housing and Renewal Corporation	–	6,470,000	6,225,000	245,000
Manitoba Hydro-Electric Board	30,500,000	427,800,000	334,300,000	124,000,000
Manitoba Hydro-Electric Board Contingency Reserve	4,489,818	268,561	277,459	4,480,920
Manitoba Lottery and Other Proceeds				
Cultural Affairs and Historical Resources	1,900,000	–	1,100,000	800,000
Fitness, Recreation and Sport (Note 1)	4,842,566	789,396	1,200,000	4,431,962
Manitoba Milk Producers Marketing Board	2,689,405	87,040,000	86,450,405	3,279,000
Manitoba Mineral Resources Ltd.	–	1,643,000	1,563,000	80,000
Manitoba Public Insurance Corporation	229,609,072	141,994,303	98,204,817	273,398,558
Manitoba School Capital Financing Authority	6,937,221	234,698,145	230,554,721	11,080,645
Manitoba School for Retardates	105,000	–	–	105,000
Manitoba Telephone System	38,149,000	143,487,014	129,668,356	51,967,658
Minister of Northern Affairs re Remote Communities	90,000	2,035,000	1,710,000	415,000
Municipal Employees' Benefit Fund	165,000	2,958,000	1,830,000	1,293,000
Public Service Group Insurance Fund	8,661,392	2,205,616	90,932	10,776,076
Public Trustee	10,905,600	18,098,242	27,003,842	2,000,000
Rentalsman	70,000	75,000	–	145,000
Carried Forward	$363,112,653	$1,152,629,095	$ 986,447,614	$529,294,134

	Balance March 31, 1982	Receipts	Payments	Balance March 31, 1983
Brought Forward	$363,112,653	$1,152,629,095	$ 986,447,614	$529,294,134
Teachers Retirement Allowance Fund	35,700,000	42,800,000	37,500,000	41,000,000
Venture Manitoba Tours Ltd.	210,450	347,201	557,651	-
Welfare Administered Trust	187,000	40,000	40,000	187,000
Workers' Compensation Board	19,654,042	60,628,133	63,927,304	16,354,871
Local Government Districts:				
Alexander	35,689	9,894	20,224	25,359
Alonsa	184,412	10,230	71,906	122,736
Armstrong	122,435	6,960	53,557	75,838
Churchill	15,383	765	1,182	14,966
Consol	15,386	3,716	4,473	14,629
Fisher	71,215	4,626	29,939	45,902
Grahamdale	81,880	4,842	31,127	55,595
Mountain	56,082	2,963	18,082	40,963
Park	10,938	7,287	18,223	2
Piney	128,210	7,647	80,554	55,303
Reynolds	92,108	5,349	42,161	55,296
Stuartburn	24,793	1,552	11,714	14,631
	$419,702,676	$1,256,510,260	$1,088,855,711	$587,357,225
BANKING FACILITY ACCOUNTS:				
Manitoba Agricultural Credit Corporation	$ 1,091,854	$ 82,409,769	$ 80,946,827	$ 2,554,796
Manitoba Beef Commission	-	35,406,716	34,480,844	925,872
Manitoba Crop Insurance				
General	2,743,831	32,062,573	31,632,456	3,173,948
Hail Insurance	161,719	2,725,791	2,370,452	517,058
Reinsurance Account	2,575,463	3,815,971	5,149,498	1,241,936
Manitoba Research Council	501,788	7,043,618	6,469,602	1,075,804
Manitoba Textbook Bureau	436,866	7,974,111	7,295,084	1,115,893
Manitoba Trading Corporation	502,556	210,946	194,246	519,256
Manitoba Water Services Board	41,018	28,304,795	27,910,718	435,095
Minister of Municipal Affairs	423,484	3,827,871	3,614,574	636,781
	$ 8,478,579	$ 203,782,161	$ 200,064,301	$ 12,196,439
OPERATING TRUSTS:				
Law Society and Solicitors' Trust Funds	$ 1,291,141	$ 1,356,364	$ 1,291,141	$ 1,356,364
Manitoba Lotteries and Gaming Control Commission				
Cultural Fund	38,837	2,412,456	2,195,600	255,693
Fitness and Amateur Sport	165,761	1,110,021	1,189,682	86,100
Recreational Development Fund	451,695	2,408,042	2,675,519	184,218
Manitoba Police Commission – Criminal Justice Workshop	-	3,800	3,800	-
The Mining Community Reserve	4,165,575	539,339	576,298	4,128,616
Veterinary Science Scholarship Fund	2,770	22,000	21,150	3,620
	$ 6,115,779	$ 7,852,022	$ 7,953,190	$ 6,014,611
MISCELLANEOUS TRUSTS:				
School Districts Reserve Fund	$ 1,282,231	$ 381,692	$ 433,752	$ 1,230,171
Agricultural Marketing Board	15,977	73,806	89,783	-
Amounts Collected on Behalf of Municipalities and Local Governments re: Permits and Leases	625,606	1,620,478	1,614,642	631,442
Atomic Energy of Canada	6,507	180	6,687	-
Builders Lien Act	4,643,976	11,858,885	11,740,132	4,762,729
Communities Economic Development Fund	450,000	200,000	650,000	-
Consumer Protection Act	49,687	14,120	9,997	53,810
Carried Forward	$ 7,073,984	$ 14,149,161	$ 14,544,993	$ 6,678,152

	Balance March 31, 1982	Receipts	Payments	Balance March 31, 1983
Brought Forward	$ 7,073,984	$ 14,149,161	$ 14,544,993	$ 6,678,152
Contractual Holdbacks	21,378	29,799	48,096	3,081
Court of Queen's Bench	2,572,177	4,518,823	4,391,603	2,699,397
Crown Land Sales	-	82,625	74,385	8,240
Dealers Bond	20,000	15,530	29,821	5,709
Disposal of Property re: Government Agencies	-	2,490	1,680	810
Employee Charitable Donations	152,195	281,949	204,329	229,815
Fire Protection Fund	1,216,036	1,500,779	1,418,115	1,298,700
Government of Canada Land Sale	47,204	17,537	-	64,741
Guarantee Deposits	1,141,933	639,030	411,151	1,369,812
Highway Traffic Act	11,100	2,200	9,300	4,000
Land Titles Assurance Fund	247,522	30,838	185,238	93,122
Manitoba Centennial Centre re Centennial Complex	113,450	-	-	113,450
Manitoba Health Research Council	685	678,699	598,796	80,588
Manitoba Health Services Commission	28,000,000	45,433,164	35,933,164	37,500,000
Manitoba Hydro Provincial Sales Tax Rebate – Indian Bands	-	995,527	965,682	29,845
Manitoba Public Insurance Corporation	305,870	193,888,448	193,860,289	334,029
Mortgage Insurance Fund	136,435	49,595	53,816	132,214
Product Support – Saunders Aircraft	356,018	-	-	356,018
Rent Stabilization Board	942	860	860	942
South Indian Lake Displacement of Local People	15,000	-	-	15,000
Student Athletic Fees	2,050	131,203	88,965	44,288
Tantalum Mining Co.	1,600,000	-	1,600,000	-
Urban Transportation Assistance Plan	15,061	4,191,223	4,206,284	-
Other	367,252	515,239	585,990	296,501
	$ 43,416,292	$ 267,154,719	$ 259,212,557	$ 51,358,454
	$702,043,746	$1,880,219,749	$1,698,399,882	$883,863,613

NOTE 1: Funds on Deposit for Investment re Fitness, Recreation and Sport are attributable to the following sources:

Fitness and Amateur Sport Act	$ 870,557
Loto Canada	470,598
Manitoba Games Council	14,306
Western Canada Lottery Foundation	31,200
Fitness and Amateur Sport Fund	604,750
Recreational Development Fund	2,440,551
	$4,431,962

GOVERNMENT OF THE PROVINCE OF MANITOBA

LAW SOCIETY AND SOLICITORS' TRUST FUNDS STATEMENT OF RECEIPTS AND PAYMENTS

For the Year Ended March 31, 1983

Balance March 31, 1982		$1,291,141
RECEIPTS:		
Remittances from Solicitors		1,356,364
		$2,647,505
PAYMENTS:		
Transfer to Revenue	$915,743	
Law Society of Manitoba — Educational Programs	375,398	1,291,141
Balance in Trust March 31, 1983		$1,356,364

GOVERNMENT OF THE PROVINCE OF MANITOBA

MANITOBA LOTTERIES AND GAMING CONTROL COMMISSION—CULTURAL FUND STATEMENT OF RECEIPTS AND PAYMENTS

For the Year Ended March 31, 1983

(In Compliance with Section 13(4) Lotteries and Gaming Control Act)

Balance March 31, 1982				$ 38,837
RECEIPTS:				
Manitoba Lotteries and Gaming Control Commission			$1,105,000	
Interest			207,456	
Withdrawals from Investment Account			1,100,000	2,412,456
				$2,451,293
PAYMENTS:				
Cultural Development				
Community Arts Councils and Amateur Arts Organizations		$299,969		
Concerts in the North		44,861		
Festival Manitoba				
Artist-in-Residence	$ 34,397			
Regional Festivals	51,164			
Summer Festival of the Performing Arts	82,367			
Sun Centre	19,867	187,795		
Film Assistance		4,000		
Linguistic Support		58,239		
Multicultural Grants		135,591		
Northern Development		9,875		
Radio Play Search		10,023		
Special Events and Projects		185,370		
Tour Hosting Support		82,092		
Public Library Capital Grants		25,124	$1,042,939	
Heritage Manitoba				
Archaeology				
Excavations	$206,141			
Surveys	77,910			
Publications	16,732	$300,783		
Architectural History				
Measured Drawings	$ 43,996			
Regional Planning Districts	46,469			
Publications	24,128	114,593		
History Research				
Research	$ 7,979			
Regional Planning Districts	29,707			
Surveys	13,544			
Publications	26,000	77,230		
Grants:				
Heritage Winnipeg Corporation	$100,197			
Jewish Historical Society	10,100			
Local Histories Grants Program	78,827			
Manitoba Archaeological Society	6,100			
Manitoba Historical Society	29,000			
Manitoba Record Society	15,000			
Museum Operating Grants	156,416			
Special Events and Projects	185,815			
St. Boniface Historical Society	24,200			
Western Canada Aviation Museum	54,400	660,055	1,152,661	2,195,600
Balance in Trust March 31, 1983				$ 255,693

NOTE 1: The amount held in Funds on Deposit for Investment on behalf of the Cultural Fund was $800,000 at March 31, 1983.

GOVERNMENT OF THE PROVINCE OF MANITOBA

MANITOBA LOTTERIES AND GAMING CONTROL COMMISSION — FITNESS AND AMATEUR SPORT
STATEMENT OF RECEIPTS AND PAYMENTS

For the Year Ended March 31, 1983
(In Compliance with Section 13(4) Lotteries and Gaming Control Act)

Balance March 31, 1982				$ 165,761
RECEIPTS:				
Manitoba Lotteries and Gaming Control Commission			$828,750	
Interest			81,271	
Withdrawals from Investment Account			200,000	1,110,021
				$1,275,782
PAYMENTS:				
Amateur Sport Grants:				
Grants to Provincial Sport Associations				
Hosting and Hospitality	$109,825			
Sports Special Projects	121,370			
Provincial Team Assistance	75,000	$306,195		
Man-Plan Athletic Aid		187,114		
Coaches and Officials Aid		38,255		
Technical Directors/Provincial Coaches		44,634		
Track and Field Association—Master Coach		15,000		
Regional Sport Development Grants		109,000		
Manitoba High School Athletic Association		25,000		
Regional Games Development		35,000		
University Athletic Awards		88,548		
Manitoba Marathon		10,000	$858,746	
Amateur Sport Programs:				
Regional Sport Development		$ 96,965		
Sport Injury Centre		60,707		
Sports Awards		5,816		
Coaching Certification		105,801		
Canada Winter Games—1983		44,587		
Hosting Special Sports Events		2,000		
Sport Medicine Committee		1,173		
Minister's Conference on Sport		3,887		
Sport Administration Centre		10,000	330,936	1,189,682
Balance in Trust March 31, 1983				$ 86,100

NOTE 1: The Amount held in Funds on Deposit for Investment on behalf of Fitness and Amateur Sport Fund was $604,750 at March 31, 1983.

GOVERNMENT OF THE PROVINCE OF MANITOBA

MANITOBA LOTTERIES AND GAMING CONTROL COMMISSION — RECREATIONAL DEVELOPMENT FUND
STATEMENT OF RECEIPTS AND PAYMENTS

For the Year Ended March 31, 1983
(In Compliance with Section 13(4) Lotteries and Gaming Control Act)

Balance March 31, 1982			$ 451,695
RECEIPTS:			
Manitoba Lotteries and Gaming Control Commission		$1,381,250	
Interest		26,792	
Withdrawals from Investment Account		1,000,000	2,408,042
			$2,859,737
PAYMENTS:			
Recreation Grants:			
Sports Facilities 80	$ 57,130		
Recreation Facilities 81	694,552		
Recreation Facilities 1982-83	752,671		
City of Winnipeg	500,000		
Frontier School Division	22,000		
Equipment Grants to Remote Communities	38,456		
Winnipeg Boys and Girls Clubs Inc.	20,000		
Wildlife Foundation of Manitoba	15,000		
International Peace Garden Inc.	56,228		
Northern Manitoba Recreation Association	5,000		
Recreation Agencies	54,521	$2,215,558	
Recreation Programs:			
Summer Activities	$ 46,398		
Northern Water Safety	21,600		
Recreation for the Handicapped	2,543		
Recreation Resources	10,216		
Gimli Training Centre	15,000		
Bird's Hill Day Camp	16,000		
Fitness Development	20,147		
Senior's Olympics	3,399		
Energy Assistance	106,380		
Student Work Placement	66		
Grant Administration	18,212	259,961	2,475,519
			$ 384,218
Funds Transferred to Investment Account			200,000
Balance in Trust March 31, 1983			$ 184,218

NOTE 1: The Amount held in Funds on Deposit for Investment on behalf of the Recreational Development Fund was $2,440,551 at March 31, 1983.

GOVERNMENT OF THE PROVINCE OF MANITOBA

MANITOBA POLICE COMMISSION CRIMINAL JUSTICE WORKSHOP STATEMENT OF RECEIPTS AND PAYMENTS

For the Year Ended March 31, 1983

Balance March 31, 1982		$ Nil
RECEIPTS:		
Government of Canada		3,800
		$3,800
PAYMENTS:		
Travel	$3,641	
Other	159	3,800
Balance in Trust March 31, 1983		$ NIL

GOVERNMENT OF THE PROVINCE OF MANITOBA

THE MINING COMMUNITY RESERVE STATEMENT OF RECEIPTS AND PAYMENTS

For the Year Ended March 31, 1983

Balance March 31, 1982			$4,165,575
RECEIPTS:			
Interest Received during the Year			539,339
			$4,704,914
PAYMENT:			
Community of Wabowden			
Manitoba Housing and Renewal Corporation	$ 35,384		
Manitoba Water Services Board	14,754	$ 50,138	
Grant in Lieu of Taxes			
Local Government District of Lynn Lake		101,184	
Job Creation Project			
City of Thompson	$ 38,764		
International Nickel Company of Canada	187,660		
School District of Mystery Lake	127,963		
Sherritt Gordon Mines Limited	53,152		
Thompson General Hospital	16,412		
Other	1,025	424,976	576,298
Balance in Trust March 31, 1983			$4,128,616

GOVERNMENT OF THE PROVINCE OF MANITOBA

VETERINARY SCIENCE SCHOLARSHIP FUND STATEMENT OF RECEIPTS AND PAYMENTS

For the Year Ended March 31, 1983

Balance March 31, 1982		$ 2,770
RECEIPTS:		
Department of Agriculture — Veterinary Services Branch	$12,000	
Repayment of bursaries	10,000	22,000
		$24,770
PAYMENTS:		
Payment of bursaries awarded under the Veterinary Science Scholarship Act		21,150
Balance in Trust March 31, 1983		$ 3,620

GOVERNMENT OF THE PROVINCE OF MANITOBA

DEPARTMENT OF MUNICIPAL AFFAIRS
MINISTER'S TRUST ACCOUNT
REPORT OF THE PROVINCIAL AUDITOR'S OFFICE

We have examined the financial statements, being Exhibits A and B, of the Department of Municipal Affairs, Minister's Trust Account for the fiscal year ended March 31, 1983. Our examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as we considered necessary in the circumstances.

In our opinion, these financial statements present fairly the financial position of the Minister's Trust Account as at March 31, 1983 and its receipts and disbursements for the year then ended in accordance with the accounting policies stated in note 2 to the financial statements applied on a basis consistent with that of the preceding year.

W. K. Ziprick, C.A.,
Provincial Auditor.

July 26, 1983,
Winnipeg, Manitoba.

Exhibit A

GOVERNMENT OF THE PROVINCE OF MANITOBA

DEPARTMENT OF MUNICIPAL AFFAIRS
MINISTER'S TRUST ACCOUNT

Balance Sheet as at March 31, 1983
(with 1982 figures for comparison)

	1983	1982
ASSETS		
Cash on deposit with the Minister of Finance	$636,781	$423,484
LIABILITIES		
Levy accounts:		
Administration — Local Government Districts	$ 32,844	$ 27,395
Municipal assessment	418,429	208,886
Municipal guarantee bond premiums	4,746	6,746
	456,019	243,027
Surplus	180,762	180,457
	$636,781	$423,484

Exhibit B

GOVERNMENT OF THE PROVINCE OF MANITOBA

DEPARTMENT OF MUNICIPAL AFFAIRS MINISTER'S TRUST ACCOUNT

Statement of Receipts and Disbursements for the year ended March 31, 1983 (with 1982 figures for comparison)

	1983	1982
RECEIPTS		
Levies:		
Local Government Districts:		
Administration	$ 348,800	$ 297,600
Welfare purposes	168,469	163,214
	517,269	460,814
Municipal corporations, including Local Government Districts:		
Municipal assessment	3,304,297	2,626,204
Guarantee bond premiums	6,000	-
	3,310,297	2,626,204
Total levies	3,827,566	3,087,018
Interest income, net	305	14,427
Total receipts	3,827,871	3,101,445
Cash on deposit with the Minister of Finance, beginning of year	423,484	477,727
	$4,251,355	$3,579,172
DISBURSEMENTS		
Government of the Province of Manitoba:		
Administration — Local Government Districts	$ 343,351	$ 298,700
Welfare purposes — Local Government Districts	168,469	163,214
Municipal assessment	3,094,754	2,685,774
	3,606,574	3,147,688
Municipal guarantee bond premiums	8,000	8,000
Total disbursements	3,614,574	3,155,688
Cash on deposit with the Minister of Finance, end of year	636,781	423,484
	$4,251,355	$3,579,172

GOVERNMENT OF THE PROVINCE OF MANITOBA

DEPARTMENT OF MUNICIPAL AFFAIRS MINISTER'S TRUST ACCOUNT

Notes to the Financial Statements for the year ended March 31, 1983

1. Authority and Operation:

   The Department of Municipal Affairs, Minister's Trust Account was established in accordance with provisions of The Municipal Affairs Administration Act and provides a facility for the levying and collection of charges to recover expenditures for services performed by the Department on behalf of municipal corporations in the Province.

2. Accounting Policy:

   The Trust Account operates on the cash basis of accounting.

GOVERNMENT OF THE PROVINCE OF MANITOBA

SCHOOL DISTRICTS RESERVE FUND

As at March 31, 1983
(in compliance with Section 216, Public Schools Act)

School Districts and Divisions	Number	Amount
Agassiz	13	$ 47,308
Antler River	43	148,842
Birdtail River	38	73,012
Boundary	16	161,797
Churchill	2264	21,374
Davis Point	1872	682
Duck Mountain	34	9,264
Evergreen	22	17,012
Flin Flon	46	4,655
Fort Garry	5	1,324
Fort La Bosse	41	100,218
Frontier	48	114,243
Garden Valley	26	89
Gypsumville Consolidated	2461	40,097
Hanover	15	443
Interlake	21	2,533
Intermountain	36	19,782
Karpaty	1751	5,354
Lord Selkirk	11	146,585
Midland	25	43,176
Pelly Trail	37	45,763
Pembina Valley	27	3,146
Pine Creek	30	12,108
Portage la Prairie	24	770
Rhineland	18	12,573
River East	9	12,480
Rolling River	39	53,450
St. James-Assiniboia	2	36,932

School Districts and Divisions	Number	Amou
Seine River	14	$ 2
Seven Oaks	10	15,51
Sprague	2439	22,56
Swan Valley	35	44,78
Turtle Mountain	44	36,50
Turtle River	32	29,75
Western	47	1,48
		$1,285,64

Deduct:

Loans to the following School Districts as authorized b
Section 216 of the Public Schools Act

D. R. Hamilton	2310	$ 67
Grand Prairie	1902	1,73
St. Boniface	4	51,15
St. George	2403	95
Spruce Hills	2413	95
		$ 55,47
		$1,230,17

GOVERNMENT OF THE PROVINCE OF MANITOBA

CUSTODIAL TRUST FUNDS HELD BY THE DEPARTMENT OF FINANCE AND OTHER GOVERNMENT DEPARTMENTS

As at March 31, 1983

FINANCE:	Cash On Hand	Cash In Bank	Bonds and Other Securities	Total
Held in Trust for Various Departments, Commissions, Boards, etc.:				
Attorney-General	$ —	$ —	$ 1,030	$ 1,030
Civil Service Superannuation Board	—	—	220,004,804	220,004,804
Consumer and Corporate Affairs	—	—	43,500	43,500
Co-operative Development	—	—	67,000	67,000
Crown Investments	—	—	148,000	148,000
Energy and Mines	—	—	1,019,750	1,019,750
Health	—	—	35,411	35,411
Highways and Transportation	—	—	48,500	48,500
Insurance Branch	—	—	784,000	784,000
Manitoba School Capital Financing Authority	—	—	212,342,576	212,342,576
Manitoba Hospital Capital Financing Authority	—	—	4,899,500	4,899,500
Natural Resources	—	—	236,600	236,600
Taxation Branch	—	—	646,906	646,906
The Public Trustee	—	—	43,525,476	43,525,476
Worker's Compensation Board	—	—	123,413,221	123,413,221
Other:				
Agriculture	50	2,370	—	2,420
Attorney-General	1,634	3,466,773	3,055,203	6,523,610
Community Services and Corrections	9,306	127,369	60,000	196,675
Consumer and Corporate Affairs	—	134,964	—	134,964
Co-operative Development	100	105,369	—	105,469
Education	6,088	47,327	—	53,415
Health	1,700	302,122	159,663	463,485
Labour and Manpower	—	100,658	—	100,658
Northern Affairs, Environment and Workplace Safety and Health	—	409,246	—	409,246
	$18,878	$4,696,198	$610,491,140	$615,206,216

SECTION 6

OTHER FUNDS

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OTHER FUNDS

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- The Northern Affairs Fund 6-8

Exhibit A

GOVERNMENT OF THE PROVINCE OF MANITOBA

THE MANITOBA TEXT BOOK BUREAU

Balance Sheet as at March 31, 1983
(with 1982 figures for comparison)

ASSETS	1983	1982
Current assets:		
Cash on hand	$ 590	$ 3,503
Cash on deposit with Minister of Finance	1,115,893	436,866
Accounts receivable	155,438	113,716
Inventory of merchandise, lower of average cost or net realizable value	903,832	677,036
Prepaid expenses	33,751	26,009
	$2,209,504	$1,257,130
LIABILITIES		
Current liabilities:		
Accounts payable	$ 7,271	$ 25,220
Customers' deposit accounts	3,660	5,044
Accrued liabilities (note 3)	25,012	17,546
	35,943	47,810
Advance for working capital from the Government of the Province of Manitoba	2,000,000	1,000,000
Surplus account:		
Balance, beginning of year	204,920	307,789
Add: Prior period adjustment (note 3)	4,400	-
Balance, as restated	209,320	307,789
Less: Loss for the year, Exhibit B	35,759	98,469
Balance, end of year	173,561	209,320
	$2,209,504	$1,257 130

THE MANITOBA TEXT BOOK BUREAU
REPORT OF THE PROVINCIAL AUDITOR'S OFFICE

We have examined the financial statements, being Exhibits A and B, of The Manitoba Text Book Bureau for the fiscal year ended March 31, 1983. Our examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as we considered necessary in the circumstances.

In our opinion, these financial statements present fairly the financial position of The Manitoba Text Book Bureau as at March 31, 1983 and the results of its operations for the year then eneded in accordance with the accounting policies stated in note 1 to the financial statements applied, except as indicated in note 1, on a basis consistent with that of the preceding year.

W. K. Ziprick, C.A.,
Provincial Auditor.

August 15, 1983,
Winnipeg, Manitoba.

Exhibit B

GOVERNMENT OF THE PROVINCE OF MANITOBA

THE MANITOBA TEXT BOOK BUREAU

Income Statement
for the year ended March 31, 1983
(with 1982 figures for comparison)

	1983	1982
Sales	$6,112,170	$5,611,771
Cost of goods sold:		
Beginning inventory	677,036	671,316
Purchases (net of subsidy received, 1983 – $141,801; 1982 – nil) (note 2)	5,759,084	5,005,814
Transportation in	74,860	80,314
	6,510,980	5,757,444
Less: Ending inventory	903,832	677,036
Cost of goods sold	5,607,148	5,080,408
Gross profit on sales	505,022	531,363
General and administrative expenses:		
Salaries	424,274	423,039
Postage	33,094	25,563
Office	29,308	45,130
Transportation out	18,823	16,225
Computer equipment	16,413	67,368
Audit	7,675	6,875
Telephone	4,562	4,501
Travel	4,137	3,064
Warehouse	2,495	9,341
Utilities	-	18,365
Grants in lieu of taxes	-	10,361
Total expenses	540,781	629,832
Loss for the year, Exhibit A	$ 35,759	$ 98,469

GOVERNMENT OF THE PROVINCE OF MANITOBA

THE MANITOBA TEXT BOOK BUREAU

Notes to Financial Statements for the year ended March 31, 1983

1. Accounting Policies

a) The Bureau's accounting records are maintained on the accrual accounting basis, with the following exceptions:

i) Capital acquisitions are reflected as expenses in the year of acquisition.

ii) The employees of the Bureau, which is a branch of the Department of Education, are civil servants and pensionable under the Civil Service Superannuation Fund, to which the employees contribute at prescribed rates. The Government of the Province of Manitoba is required to pay from its appropriations 50% of the Fund's pension disbursements made to retired employees. No provision is made in the Bureau's accounts to fund present or past employee service obligations.

b) Effective, April 1, 1982 the responsibility for grants in lieu of taxes and utility costs was transferred to the Department of Government Services. The Bureau's policy is to not reflect these costs in the financial statements. Previously, these costs were paid by the Bureau and reflected as administrative expenses as follows:

	1981/82
Utilities	$18,365
Grants in lieu of laxes	10,361

2. Textbook Subsidy

During the year, the Department of Education initiated a subsidy program for certain textbooks which allows the Bureau to sell these textbooks to school divisions at a lower price to the extent of the subsidy.

3. Grant Payments

During the year, the Bureau processed grant payments, for accountability purposes, to certain school divisions on account of instructional materials purchased directly by those school divisions, in the amount of $746,348. These transactions are not included in the financial statements and there was no charge assessed by the Bureau for this service.

4. Prior Period Adjustment

As a result of the change noted in 1. b), the accrued liability for grants in lieu of taxes recorded at March 31, 1982 for the months of January, February and March 1982, was not paid but has been reversed. Prior year figures have been restated, causing a reduction of $4,400 in the expenses and the loss for the year ended March 31, 1982.

5. Outstanding Commitments

Commitments on orders placed prior to March 31, 1983 for merchandise to be delivered subsequent to that date, were estimated to amount to $2,642,118 as at March 31, 1983 ($1,845,079 as at March 31, 1982).

Exhibit A

THE NORTHERN AFFAIRS FUND
BALANCE SHEET
As at March 31, 1983
(with 1982 figures for comparison)

ASSETS	1983	1982
SPECIFIC PURPOSE FUNDS ACCOUNTS		
Cash in bank and in term deposits	$487,375	$457,279
Accounts receivable	–	447
Recoverable expenditures, Exhibit B	24,617	3,326
	$511,992	$461,052
TAXATION ACCOUNT		
Cash in bank and in term deposits	$240,464	$101,120
Accounts receivable:		
Province of Manitoba	27,326	40,459
Community Councils and Committees	5,647	14,710
Grants in lieu of taxes	32,265	71,676
	65,238	126,845
Tax assets:		
Taxes on the rolls	332,669	323,213
Tax sale certificates	11,204	10,004
Tax titles	73	–
	343,946	333,217
	$649,648	$561,182

LIABILITIES	1983	1982
SPECIFIC PURPOSE FUNDS ACCOUNTS		
Outstanding cheques	$144,602	$110,459
Accounts payable	–	12,408
Unexpended Specific Purpose Funds, Exhibit B	367,390	338,185
	$511,992	$461,052
TAXATION ACCOUNT		
Due to Province of Manitoba (Note 4)	$140,464	$ 51,120
Taxes distributable	33,654	24,528
Funds held in trust	741	743
Surplus and Allowance for Tax Assets, Exhibit D	474,789	484,791
	$649,648	$561,182

THE NORTHERN AFFAIRS FUND
REPORT OF THE PROVINCIAL AUDITOR'S OFFICE

We have examined the financial statements, being Exhibits A to D, of The Northern Affairs Fund for the fiscal year ended March 31, 1983. Our examination was made in accordance with generally accepted auditing standards, and accordingly included such tests and other procedures as we considered necessary in the circumstances.

In our opinion, these financial statements present fairly the financial position of The Northern Affairs Fund as at March 31, 1983 and the results of its operations for the year then ended in accordance with the accounting policies stated in note 1 to the financial statements applied on a basis consistent with that of the preceding year.

W. K. Ziprick, C.A.,
Provincial Auditor.

August 3, 1983,
Winnipeg, Manitoba.

Exhibit B

THE NORTHERN AFFAIRS FUND

SPECIFIC PURPOSE FUNDS ACCOUNT

Statement of Transactions
for the year ended March 31, 1983

	Balance March 31, 1982	Current Transactions		Balance March 31, 1983
		Receipts	Payments	
Department of Northern Affairs, Environment and Workplace Safety and Health				
– Accountable Advances	$ –	$ 186,353	$ 186,353	$ –
– Community Works Projects				
– Dallas Red Rose	–	1,500	1,500	–
– Departmental Revenues, Transfer Payments	–	269,158	269,158	–
– General	13,201	22,603	(105)	35,909
– Supplement to Tax Sharing Payments	–	36,070	36,070	–
– Community Employment Winter Works Projects	113,903	20,333	124,524	9,712
– Northern Job Creation Program	–	1,879,250	1,767,836	111,414
Community Council Funds	204,745	2,955,925	2,986,850	173,820
Department of Municipal Affairs				
– Provincial-Municipal Tax Sharing Payments	–	946,145	946,145	–
Manitoba Health Services Commission				
– Ambulance Grant	–	22,027	13,991	8,036
Department of Tourism & Recreation				
– South Indian Lake Recreation Grant	1,427	–	1,427	–
Government of Canada				
– Warren's Landing	1,583	1,333	2,916	–
Department of Labour and Manpower				
– Youth Corps Project	–	205,038	205,038	–
– Northern Employment Program	–	9,610	5,728	3,882
	$334,859	$6,555,345	$6,547,431	$342,773
Transfer to recoverable expenditures pending receipt of funds, Exhibit A	3,326			24,617
Unexpended specific purpose funds, Exhibit A	$338,185			$367,390

Exhibit C

THE NORTHERN AFFAIRS FUND

TAXATION ACCOUNT

Statement of Revenue and Expenditure for the year ended March 31, 1983 (with 1982 figures for comparison)

	1983	1982
Revenue:		
Taxation levies	$ 616,708	$ 482,306
Grants in lieu of taxes	358,752	364,390
Taxes added	20,208	12,610
Grants in lieu of taxes added	4,835	9,361
Tax penalties	28,341	22,106
Rentals — hay and grazing leases	36,218	42,495
Interest	26,353	17,012
Other	334	105
	1,091,749	950,385
Expenditure:		
Schools — education support	547,066	487,637
— special	226,594	183,025
Community Councils for local services	103,204	42,204
	876,864	712,866
Taxation account administration:		
Department of Municipal Affairs service charge	25,841	20,337
Other	3,689	1,350
	906,394	734,553
Revenue over expenditure before allowance for tax assets	185,355	215,832
Budgeted transfer to allowance for tax assets	78,126	39,837
Revenue over expenditure, Exhibit D	$ 107,229	$ 175,995

Exhibit D

THE NORTHERN AFFAIRS FUND

TAXATION ACCOUNT

Statement of Surplus and Allowance for Tax Assets
for the year ended March 31, 1983
(with 1982 figures for comparison)

	1983	1982
Balance, beginning of year	$484,791	$353,114
Add:		
Revenue over expenditure, Exhibit C	107,229	175,995
Budgeted levy for allowance for tax assets	78,126	39,837
Adjustment of prior years interest and taxes cancelled	–	550
Reduction in transfer to the Province of Manitoba	50,000	–
	235,355	216,382
Deduct:		
Taxes and grants in lieu of taxes cancelled	104,697	32,168
Transfer to the Province of Manitoba (Note 4)	140,464	51,120
Tax titles pertaining to Crown Lands	196	1,417
	245,357	84,705
Balance, end of year, Exhibit A	$474,789	$484,791

THE NORTHERN AFFAIRS FUND

Notes to Financial Statements
for the year ended March 31, 1983

1. The significant accounting policies of the Fund are as follows:
   a) The Fund carries out the following programs:
      i) It operates the Specific Purpose Funds Account to provide financial services to Community Councils in Northern Areas of Manitoba governed by the Northern Affairs Act;
      ii) It levies property and business taxes based on real property assessments and remits the tax requirements to School Divisions and The Public Schools Finance Board. Taxes collected for local purposes in the communities are remitted to the Community Councils when collected;

   and the Fund accounts for each of these programs separately.

   b) The Specific Purpose Funds Account operates on the cash basis of accounting. The Taxation Account operates on the accrual basis of accounting and, in accordance with procedures followed by municipal entities in the Province, recognizes taxation revenue and expenditure on the calendar year basis.

2. The surplus and allowance for tax assets of $474,789 as at March 31, 1983 consists of the following: surplus – $404,737, allowance for tax assets – $70,052; the comparable amounts as at March 31, 1982 were $388,168 and $96,623 respectively.

3. Administration costs of operating the Fund are paid out of appropriations of the Department of Northern Affairs, Environment and Workplace Safety and Health and are not reflected in the Fund's financial statements.

4. Effective July 14, 1982 the working capital fund maintained in the Taxation Account to cover current needs was increased from $50,000 to $100,000. Amounts in excess of $100,000 are transferred to the Province of Manitoba as a contribution to costs incurred by the Province to provide services in remote areas which do not have a local government to provide these services.

5. Consistent with a change in budgeting procedure effective April 1, 1982, the Taxation Account Statement of Revenue and Expenditure, Exhibit "C", has been revised to delete the revenue and expenditure for Provincial-Municipal Tax Sharing Payments. The 1982 figures have been reclassified to conform with this presentation.

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MANITOBA

for the year ended March 31, 1983

GOVERNMENT OF THE PROVINCE OF MANITOBA

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SALARIES AND WAGES IN EXCESS OF $25,000

Paid to Employees During Year Ended 31st March, 1983.

GOVERNMENT OF THE PROVINCE OF MANITOBA

SALARIES AND WAGES IN EXCESS OF $25,000.

Paid to Employees During the Year Ended March 31, 1983

LEGISLATION (I)

Office of The Leader of The Official Opposition Party

Lyon, S. R.	20,531.42
Mac Phail, Olive A.	29,729.28

Other Assembly Expenditures

MacKintosh, Gordon H.	38,389.49

Provincial Auditor's Office

Ziprick, W. K. Provincial Auditor	63,401.78
Armstrong, J. H.	41,477.54
Bilsland, J. D.	47,296.86
Black, R. S.	43,370.86
Borgfjord, D. A.	28,119.00
Bothe, J. K.	47,296.86
Campbell, G. D.	38,037.48
Carvell, J. B. Jr.	27,048.84
Chiswell, W. E.	43,006.77
Cohen, H.	47,296.86
Conklin, R. G.	47,296.86
Dias, J. I. G.	28,119.00
Doerksen, Jacob	28,119.00
Edwards, G. M.	29,813.70
Gibson, D. G.	31,207.38
Gwynne, M. A.	33,144.28
Jackson, F.H.	56,683.64
Johnson, W. A.	47,296.86
Khan, J.	28,119.00
Kideckel, H. (Total $27,691.94)	21,978.07*
Kingerski, L. J.	25,049.96
Knight, J. H.	38,037.48
Kowal, G.	50,537.76
Martin, A. F.	50,537.76
Martin, J. M.	45,264.18
Matsukubo, B. H.	41,477.54
Mayer, R. B.	36,398.38
McKinnon, D. M.	27,666.24
Murray, M.	28,119.00
Nichol, M. E.	52,488.02
Ormonde, B. G.	33,483.06
Osato, R. S.	28,119.00
Pagtakhan, V. Jr.	28,119.00
Paterson, T. W.	47,296.86
Rahim, F.	26,017.68
Rogers, M. F.	26,953.56
Singleton, J. W.	42,891.54
Unryn, L. L.	41,477.54
Wood, R. F.	38,037.48
Wylynko, S. R.	34,998.86

Ombudsman

Earle, Gordon S.	25,076.47
Ragiedzinski, A.	32,960.46
Tuckett, Barry E.	33,438.94
Webb, R. F. (Total $42,404.33)	30,187.85*

Electoral Office

Balasko, Richard	32,339.92
Donahoe, Sheila	25,086.10
Willis, Richard T.	54,527.46

EXECUTIVE COUNCIL (II)

Premier and President of the Council

Pawley, Hon. H. R.	26,511.42

General Administration-Management and Administration

Anderson, Doreen	26,067.34
Carrothers, Leslie C.	25,525.76
Cramer, Garth	29,417.70
Decter, Michael B.	63,401.78
Mitchell, Annalee	35,330.54
O'Connor, Daniel J.	47,450.52
Oleson, Robert V.	38,037.48
Regehr, William	59,324.64
Wasylycia-Leis, Judy	37,086.54
Wortsman, Arlene	38,037.48

French Language Services

Turenne, Roger	49,607.22

Information Services

Boyce, Wayne R.	29,725.80
Donogh, N. R.	52,488.02
Heath, John	30,918.42
Hyman, Harold A.	43,031.82
Landy, David Usher	25,298.49
MacArthur, Vanira	30,918.42
MacAulay, Dwight R.	33,786.84
Potschien, Peter A.	30,247.72
Proveda, Timothy	28,467.34

Executive Council - Continued

Advertising Audit Office

Simons, M. L. 41,911.25

AGRICULTURE (III)

Minister's Salary

Uruski, Hon. Billie, Minister 20,531.42

Planning and Management

Bailey, Roderick C. Deputy Minister	63,401.78
Chorney, Alfred C.	41,218.58
Dryburgh, Bruce	41,477.54
Forbes, R. E.	47,062.32
McPhail, Marjorie M.	31,007.49
Weijs, J. Harry	29,287.66

Milk Prices Review Commission

Schellenberg, H., (Total $37,825.32) 3,637.04*

Management Services

Baseraba, R. L.	47,296.86
Bruce, Karen M.	30,792.79
Burch, Douglas H.	39,703.56
Cameron, J. R.	46,958.86
Carey, David E. (Total $33,348.03)	11,890.80*
Desrosiers, R. A.	38,915.28
Epp, John V.	39,703.56
Fearn, Gregory A.	35,536.80
Lacomy, G. J.	56,683.64
Lulashnyk, Nestor	34,351.20
Reitmeier, Karen L.	26,549.56
Romanyshyn, R.	30,918.42
Tucker, Rex G.	32,816.94
Vielgut, Joseph M.	41,477.54

Agricultural Production Division

Pringle, T. L. 56,683.64

Animal Industry Branch

Bashforth, Gerald P.	40,349.43
Bernatsky, Matthew	29,269.69
Blakely, Don	31,505.82
Brown, M. T.	26,522.86
Chau, S. P. J.	27,830.12
Fraser, Marcel S.	27,048.84
Froese, Clarence F.	31,755.94
Hacker, Dr. Dennis E.	43,083.82
Ibrahim, Ezzat	37,825.32
Kachurowsky, Wilfred	26,522.86
Labossiere, Henri	26,522.86
Liddle, Robert	26,522.86
MacAulay, D. M.	37,825.32
MacDonald, Brian (Total $40,566.03)	11,572.93*
McKimm, S. C.	28,683.72
McNaughton, Charles H.	50,537.76
Meier, H. B.	26,522.86
Pettitt, Ronald G.	43,031.82
Powell, N. L.	26,522.86
Ptak, Henry John	26,522.86
Steeds, William G.	40,343.68
Steinke, Allan H. (Total $37,400.00)	7,274.10*
Stroud, Martin D.	25,049.96
Waddell, D.	43,031.82
Wagner, Adolph	28,683.72
Wakelin, John Brian	37,825.32
Wyman, Dr. H. R.	41,218.58

Veterinary Services Branch

Austin, Ronald J.	41,218.58
Baker, Frank P.	41,218.58
Boycott, Dr. B. R.	43,031.82
Juck, Dr. Francis A.	44,526.82
Klagenberg, Jorgen	25,049.96
Lezak, Brian J.	30,387.62
Lowe, Mrs. Marie J.	31,383.47
Stone, Susan R.	26,666.90
McPhedran, Dr. J. A.	52,488.02
Mitani, F. C.	32,816.94
Nayar, G. P. S.	44,526.82
Neufeld, James L.	48,453.86
Singh, Harri	26,043.23
Spearman, Dr. J. Grant	43,031.82
Wong, Frank C.	43,031.82

Soils and Crops Branch

Allen Leslie R.	37,400.00
Banasiak, Stanley	25,049.96
Bonnefoy, G. R. (Total $37,825.32)	27,205.14*
Campbell, David	41,218.58
Cranston, Clifford D. (Total $51,940.45)	21,658.90*
Curie, R. B.	37,825.32
Donaghy, D. I.	43,031.82
Ewanek, John N.	41,218.58
Martin, Albert L. D.	43,083.82
McGill, Kenneth S.	37,825.32
Platford, R. Gary	37,825.32
Portree, James D.	37,825.32
Rogalsky, John R.	37,825.32
Sandercock, T. Albert	44,488.03
Stone, G. E.	37,825.32
Todd, Barry G.	37,400.00
Tsukamoto, J. Y.	37,825.32

Agriculture - Continued

Technical Services Branch

Blawat, Robert	34,828.04
Chinn, Roy B.	32,170.58
Dixon, Donald P.	31,727.00
Friesen, O. H.	41,218.58
Hodgkinson, Dennis G.	35,155.16
Huminicki, David N.	27,524.90
Kidd, Thomas J.	28,855.80
Kolach, A. J.	37,825.32
Malazdrewicz, R. S.	37,594.77
McCullough, D. Jay	35,769.76
Oatway, E. T.	50,537.76
Small, Douglas D.	37,825.32
Smith, D. L.	43,031.82
Stephens, Mark L.	26,222.38
Therrien, Gerard A.	43,031.82

Agricultural Training Branch

Menzies, Eleanor C.	33,518.88
Deveson, R. M.	47,296.86
Dickson, Andrew	37,825.32
Eamer, Reginald	29,725.80
Martens, Kenneth J.	34,351.20
Noton, G. D.	37,825.32
Rossington, Shaunda	26,727.30
Smith, Robert K.	41,218.58

Communications Branch

Christianson, Ralph R.	29,322.54
Cohen, A.H. (Total $39,578.50)	16,807.70*
Collie, R. Glen	31,850.74
Lyseng, Ronald E.	35,414.73
McNair, V. E.	47,296.86
Shlosser, Lois L.	28,420.32
Winslow, Grenville G.	34,351.20

Canada-Manitoba Northern Development Agreement

Ceplis, Dinah	29,489.54

Agricultural Representatives

Boughton, H. M.	37,825.32
Corbey, John M.	35,155.16
Crowson, Jon Y.	36,610.12
Digby, Wayne A.	37,825.32
Drysdale, R. A.	35,507.02
Durston, Robert G.	35,769.76
Frank, Murray	31,212.13
Greenslade, Vaughan B.	33,474.48
Happychuk, Walter	37,825.32
Harrison, C. G.	37,825.32
Haugh, Richard	37,825.32
Hill, D. J.	37,825.32
Hodgson, Dennis	37,825.32
Johnson, Glenn H.	25,258.94
Khan, Ahmed	36,610.12
Klez, P.	35,769.76
Lambert, W. E.	37,825.32
Lapka, W. J.	37,825.32
Levenick, Clifford K.	36,244.12
Maltman, John	27,767.54
Mason, James M.	32,381.30
McGregor, John	32,182.54
McKenzie, Robert W.	25,514.58
Michalski, L. A.	37,825.32
Nedohin, Brian A.	32,182.54
Orr, Gerald A.	37,825.32
Penner, Otto	35,769.76
Richardson, H.	37,825.32
Roche, Daniel M. J.	26,571.94
Sanders, J. A.	37,825.32
Sheldon, Rodger H.	32,480.68
Southam, Douglas	35,155.16
Stadnyk, Stanley	25,514.58
Sykes, Michael C.	25,514.58
Taillieu, Edmond	37,825.32
Tait, William E.	28,683.72
Tripathy, Laxman P.	35,945.16

Regional Production Specialists

Andrews, B. L.	37,825.32
Beever, Owen	37,825.32
Bell, N. J.	37,825.32
Berard, Roger	25,049.96
Bonnefoy, G. R. (Total $37,825.32)	10,620.18*
Breakey, G. L.	37,825.32
Chychota, Roger S. (Total $40,791.87)	38,556.43*
Cotton, Brian L.	37,825.32
Coutts, Resby	32,828.51
Daly, John R.	37,825.32
Domes, Arthur R.	37,825.32
Dube, Claude	28,807.45
English, Brian W.	25,235.12
Grabowsky, W. G.	37,825.32
Gramiak, M. J.	37,825.32
Greaves, Albert H.	25,049.96
Gwyer, Gary Robert	31,041.88
Hardy, F. T.	37,825.32
Hamstad, N. C.	37,825.32
Henderson, W. T.	37,825.32
Hewson, Leo C.	34,351.20
Hjelte, Earl Edward	37 825.32
Hunter, William D.	25,049.96
Jackson, Douglas R.	37,825.32
Knox, Lorna	34,351.20
Kyle, Keith John	37,825.32
Lanaway, Roy A.	32,004.08
Laurent, Georges	25,049.96
Mabon, Normand, P.	34,151.26
MacLean, Bruce	33,474.48
Manning, Brian F.	35,373.24
Maynard, Garnet	37,825.32
McCannell, D. Brent	31,850.74
McNichol, Lyle W.	37,825.32
Mitchell, John A.	25,049.96
Nicholson, Lewis	25,049.96
Olsen, Garlin V.	37,825.32
Plohman, Gary	37,825.32
Rae, Robert M.	37,825.32
Rindlisbacher, Hans	26,609.58
Salmon, Raymond	37,825.32
Sawatzky, Jacob	25,049.96
Senkow, Edward T.	37,825.32
Shwaluk, D. W. (Total $37,500.32)	3,254.13*
Siemens, R.	37,825.32
Sigurdson, Maurice S.	25,049.96
Solnes, B. L.	37,825.32
Steinke, Allan H. (Total $37,400.00)	30,125.90*
Stewart, A. F.	37,825.32
Toews, A.	37,825.32
Watson, Keith	37,400.00
Wiebe, Irvin G.	37,825.32
Yusishen, Bryan	26,494.26

4-H and Youth

Ball, Daryl	34,151.26
Gingera, Dorynne S.	25,514.58
Adams, Mrs. Lorraine	37,825.32

Agriculture - Continued

Home Economics

Bosc, Rachel S.	26,222.38
Cornock, Mona	25,514.58
Kozak, Elizabeth M.	26,222.38
Lyall, Debora D.	26,144.70
Froese, Elaine R.	26,222.38
Friesen, Lee B.	26,222.38
Kernested, Rhoda	27,403.58
Orsak, Patricia L.	25,514.58
Sprung, L. D.	34,351.20
Molgat-Hughes, M. M. L.	33,690.60
Mandziuk, Lois A.	32,180.33
Zarecki, Marilyn	32,816.94

District Office Administration

Arnott, G. A.	50,537.76
Chychota, Roger S. (Total $40,791,87)	2,235.44*
Dreffs, Mrs. A. M.	26,017.68
McCarroll, Brian C.	26,017.68
Neabel, John L.	50,537.76
Slevinsky, F.	50,537.76
Smith, Dennis	26,017.68
Webster, G. D.	46,398.69

Agricultural Marketing and Development Division-Administration

Church, Albert J.	47,296.86
Gartner, Gerald J.	28,868.45

Marketing Branch

Gascoigne, Albert E.	46,905.96
Lennox, Richard	37,825.32
Lowes, J. Lasby	37,825.32
Waters, Burton	37,825.32

Manitoba Natural Products Marketing Council

Kapilik, Robert	48,607.74
MacKenzie, Gordon	37,541.12
Moss, Wilfred	26,017.68

Economics Branch

Campbell, Heather G.	31,329.34
Carr, W. I.	37,825.32
Honey, Janet E.	37,825.32
Lee, C. E.	42,254.38
MacDonald Brian (Total $40,566.03)	28,993.10*
Nachtigall, Carol D.	30,950.14
Paquin, Fernand L.	41,567.28
Ward, Robert J.	37,825.32
Yudal, Tomas	37,825.32

Agricultural Land and Water Development Division-Administration

Cranston, Clifford C., (Total $51,940.45)	30,281.55*

Agri-Water Branch

Friesen, A. Wesley	26,017.68
Gauer, L. Elaine	29,426.30
Griffin, William E.	50,443.61
Hayward, Stephen (Total $27,220.56)	24,229.41*
Klassen, George	31,543.72
Kluke, Mursel	26,017.68
MacAlpine, Neil D.	31,497.36
McFeetors, Elwyn	26,906.48
Pasquill, Richard L.	34,057.96
Shwaluk, D. W. (Total $37,500.32)	34,246.19*
Tokarz, Michael	37,074.78

Manitoba Water Services Board

Ciapala, Les P. S.	28,503.02
DeGraff, D. C. (Total $37,018.77)	33,863.29*
Denby, Harold	33,483.06
English, Robert J.	28,594.80
Francis, Thomas A.	29,160.30
Gilges, Wilhelm (Total $33,739.36)	25,112.29*
Kenning, William J.	29,725.80
Mahood, Ronald	33,483.06
McTaggart, M. Bryan (Total $36,736.57)	16,003.02*
Menon, Radhakrishna	44,053.62
Quinn, Louis J.	30,312.10
Schamber, John W.	37,000.33
Slack, Wayne A.	26,180.16
White, G. Dale	33,483.06

Agricultural Crown Lands

Chrupalo, Andrew	31,687.28
Chrupalo, Peter R.	26,459.97
Cotton, N. L.	28,877.01
Fetterly, Raymond V.	27,048.84
Fleming, Robert E.	30,312.10
Kroeker, George H.	49,436.77
Lahale, G. R.	37,825.32
Meseman, Donald F. R.	29,056.92
Nickel, Jacob G.	37,825.32
Ratte, Maurice J.	27,011.19
Deschamps, Mrs. J. A.	27,352.83
Shumka, Marvin	27,048.84

Agriculture - Continued

Somers, G. T.	46,958.86
Stanger, James C.	28,998.84
Szewczyk, Orville	27,048.84
Vigier, Ghislain	29,079.39
Warner, Frederick G.	26,017.68
Warrener, Cyril A.	32,855.92

Agricultural Land Utilization

DePape, R. D.	26,522.86
Graham, Herbert W.	37,825.32
Haluschak, Patrick	37,825.32
Hopkins, L. A.	37,825.32
Jenkins, G. Crawford	41,218.58
Langman, Michael	35,863.92
Lindberg, Nils E.	29,725.80
Mills, G. F.	40,747.48
Partridge, J. Dale	43,031.82
Podolsky, Glen	32,572.09
Shaw, Glen A.	37,825.32
Slevinsky, Larry F.	37,825.32

Manitoba Agricultural Lands Protection Board

Muirhead, J. F.	56,683.64
Osborne, Hollis Dale	32,816.94

ATTORNEY - GENERAL (IV)

Minister's Salary

Penner, Hon. R., Minister	20,531.42

Executive Management

Pilkey, G. E. Deputy Minister	63,401.78
Devine, Virginia A.	25,848.66
Goodman, G. R.	61,038.64
Sinnott, P. J.	48,676.68

Administrative Services

Arnason, B. W.	41,477.54
Billett, A. E.	29,921.74
Goodz, A. F. C.	35,878.79
Hall, J. B. (Total $39,901.07)	15,468.11*
Halwachs, C. A.	25,052.20
Hunter, John W.	29,725.80
Moroz, J.	29,618.35
Pauls, Irene	28,413.93
Proulx, A. E.	39,703.56
Warner, R. D. (Total $40,276.38)	19,023.96*

Canada-Manitoba Gun Control

Cooper, R. W.	37,825.32

Civil Litigation

Blevins, D. D.	53,066.86
Diamond, Robyn M.	38,748.50
Donald, J. G.	48,607.44
Everett, Catherine	28,880.54
Frost, I. D.	53,922.37
Hague, T. G.	50,986.38
Lupton, A. G.	42,628.28
McFetridge, W. G.	50,820.38
Mildren, Gail E.	45,228.56
Moylan, D. W.	54,286.52
Perozzo, R. S.	46,307.52
Pierce, S. J.	36,264.88
Redgwell, J. F.	51,543.44
Rodin, E.	53,628.12
Shende, N. D.	55,677.44
Squair, B. F.	53,628.12
Swiderski, S. M.	51,543.44
Toews, V. E.	44,175.07
Victor, D. I.	51,543.44
Winters, R.	44,175.07

Criminal Prosecutions

Bond, C. R.	32,975.60
Bowering, A. G.	49,502.59
Colli, B. G.	41,548.98
Conklin, M. J.	53,628.12
Cutler, N. M.	53,066.86
Dangerfield, J. G.	53,628.12
Dash, M. S.	34,573.45
Deegan, Corrine D. T.	32,975.60
De Moissac, H. G.	34,573.45
Dutchin, D. J.	41,033.01
Finlayson, R. A.	52,083.73
George, R. C.	53,628.12
Gosman, R. M.	35,314.01
Guy, J. P.	63,116.47
Harvey, K. D.	32,975.60
Kaplan, B. R.	50,986.38
Kee, L. H.	48,810.77
Kran, Marcia V. J.	26,687.83
Lawlor, G. A.	54,215.41
Lemere, Jannine M.	35,830.11
MacKean, Terry H.	44,715.89
Maxwell, R. H.	53,324.75
McInnes, L.	51,326.45
Melnyk, D. R.	50,986.38
Mellon, B. I.	50,986.38
Miller, B. H.	51,543.44
Montgomery, J. D.	58,810.44
Morrison, R. H.	34,573.45
Morton, W. W.	55,677.44
Murdock, P.	50,445.07
Myshkowsky, W. D. (Total $57,242.52)	55,586.52*
Parker, J. C.	44,175.07
Peden, J.	34,259.96
Peterson, H. N.	39,504.00
Pflug, M. A.	34,573.45
Rampersad, D.	56,928.31
Reid, G. D. A.	34,418.54
Saull, R. A.	36,536.41

Attorney-General - Continued

Schachter, E. P.	53,628.12
Sellick, Elizabeth	28,465.04
Slough, D. R.	28,900.54
Stern, M. N.	32,975.60
Tarwid, Krystyna, D.	35,618.21
Whitley, S. J. (Total $40,179.38)	39,351.38*
Wilford, B.	41,914.28

Manitoba Law Reform Commission

Miller, Donna J.	44,175.07
Pelletier, Suzanne	26,017.68
Thompson, R. W. (Total $45,791.33)	1,379.95*

Manitoba Human Rights Commission

Budge, W. L.	30,580.93
Chief, R. F.	33,063.68
Daly, P. J.	33,632.00
Germscheid, Darlene	40,793.35
McCuaig, J. A. K.	40,179.80
Forrest, Helen	31,774.18
Swain, K. T.	32,816.94
Wood, S.	33,002.81
Young, R.	33,448.05

Manitoba Police Commission

Gregorash, L.	29,725.80
Hanson, D. H.	32,816.94
Mulder, M.	37,825.32
Phillips, B. R.	29,725.80

Land Titles Offices

Becklnsale, D. R.	30,312.10
Bjarnarson, G. B.	30,312.10
Boese, D. E.	30,312.10
Boutilier, L. E.	50,537.76
Brown, A.	47,296.86
Cass, A. B.	25,512.50
Cavers, H. G.	26,173.12
Colquhoun, M. M.	58,810.44
Danowski, E. E.	25,512.50
Dyck, J. G.	27,574.04
Dyma, D. L.	50,537.76
Elfenson, L. P.	50,537.76
Evans, C. A.	52,488.02
Farquhar, M.	27,574.04
Finch, W. A.	50,537.76
Finch, E. J.	50,537.76
Gatin, W. H.	47,296.86
George, J. W.	25,512.50
Grewal, J. S.	47,586.76
Grant, R. M.	27,048.84
Hall, J. B. (Total $39,901.07)	24,432.96*
Johnston, W. A.	25,512.50
Kenworthy, J. H.	30,312.10
Knight, W.	27,574.04
Kushniruk, J.	43,218.24
Madsen, B. O.	25,078.94
Mapes, A. L.	25,512.50
McDonald, Mrs. M.	27,574.04
Mitchell, T. O.	26,989.75
Moffat, J. A.	25,512.50
Mooney, D. C.	27,705.71
Owens, G. R.	27,868.12
Patel, Vipin M.	45,022.90
Phillips, Brian M.	27,574.04
Rowluk, R. M.	25,512.50
Roy, A. D. J.	26,989.72
Schoen, F. N.	39,255.00
Stevenson, A. C.	31,026.83
Tyrer, K. G.	25,512.50
Compton, Mrs. D. E.	25,512.50
Wilson, R. M.	46,905.56
Zerucha, W. B.	50,537.76

Courts Administation

Bruce, M. W. G.	53,507.74
Cardwell, D. R.	33,483.06
Flattery, W. W.	43,315.74
Glasson, R. L.	28,942.80
Lawson, D. W.	25,270.12
Wall, Georgina F. (Total $27,749.55)	19,766.46*
Moquin, D. F.	26,017.68
Morris, J. S.	25,533.82
Parkin, G. C.	36,245.56
Wasnie, W.	28,119.00

Court of Appeal, Queen's Bench, County Courts and Surrogate Court

Blanchard, N. W.	33,483.06
Brautigan, D. E.	28,594.80
Cadger, B. T.	30,317.37
Cantlie, R. B.	60,438.74
Cheale, R. W.	26,017.68
Chomiak, P.	26,017.68
Costello, Ruth E.	29,953.22
Goshulak, P.	40,125.80
Hunt, R. E.	26,017.68
Malthouse, D. V.	25,356.88
Moroz, B. B.	33,483.06
Popadynetz, N. K.	26,017.68
Puchlik, E. S.	26,017.68
Richardson, G.	63,401.78
Rouse, Allen	39,703.56
Simmons, T. H.	26,462.73
Simmonds, Isabelle L.	25,021.99
Toker, E. S. (Total $33,303.72)	8,835.33*
Zebrinski, E. S.	29,725.80
Vrignon, G.	26,017.68
Watson, J. B.	26,017.68

Provincial Judges Court

Manwaring, F. M.	25,492.28
Maurer, M. F. Jane	54,045.78
Peters, K. B.	50,974.16
Allen, F. D.	63,401.78
Ashdown, P. L.	63,401.78
Barrett-Cramer, R. J.	63,401.78
Baryluk, M.	63,401.78
Bean, A.	25,177.20
Bodiou, Mrs. B. D.	26,017.68
Collerman, H.	63,401.78
Conner, A. J.	63,401.78
Daly, Donna	25,466.67
Dowbenko, D.	28,871.57
Drapack, J. P.	50,199.60
Dubienski, I. V.	63,401.78

Attorney-General - Continued

Enns, J. J.	63,401.78
Garfinkel, M. F.	63,401.78
Giesbrecht, B. D.	63,401.78
Gyles, H. f.f.	65,394.42
Harris, R. H.	63,401.78
Harrison, Mrs. S. M.	28,855.80
Helper, Bonnie M.	63,401.78
Itterman, N.	28,119.00
James, A. F.	63,401.78
Johnston, R. A.	63,401.78
Katcher, D. M.	32,728.78
Kimelman, E.	64,397.58
Kopstein, R. L.	63,401.78
Lismer, T. J.	63,401.78
Martin, W. R.	63,401.78
McDonald B. P.	63,401.78
McGregor, Margaret G.	25,219.86
McTavish, G. B.	63,401.78
Meyers, R. J.	63,401.78
Minuk, S.	63,401.78
Mitchell, L. R.	63,401.78
Morlock, R. J. W.	63,401.78
Mykle, R. H.	63,401.78
Newcombe, C. K.	63,830.48
Newport, A.	60,746.88
Norton, W. E.	63,401.78
Ralph, N. C.	27,904.06
Rubin, C. N.	63,401.78
Sharkey, E.	29,725.80
Steen, B. M.	26,017.68
Stefanson, K.	64,238.20
Swall, W. H.	63,401.78
Thompson, R. W. (Total $45,791.33)	4,752.30*
Toews, R. M.	63,401.78
Toker, E. S. (Total $33,303.72)	24,468.39*
Trudel, R. E.	63,401.78
Wild, T. M.	26,105.66
Ziemianski, A. M.	35,566.41

Court Reporters

Barnes, Mrs. B. A.	29,725.80
Barron, Mrs. G. M.	29,725.80
Baty, Roberta	29,725.80
Beaubien, Genevieve	30,297.45
Bourrie, P. L.	29,725.80
Maxwell, Debra K.	25,693.37
Christie, Isabel	29,725.80
Clark, J. T.	29,725.80
Schween, Mrs. P. G.	29,725.80
Cooley, Geraldine L.	27,524.64
Dempsey, D. J.	29,725.80
Dent, H. W.	31,704.90
Eccles, J. D.	30,918.42
Gingell, Diane I.	29,725.80
Glowacki, W. R.	29,725.80
Walker, Christine O.	25,470.93
Kemp, Yvonne L.	28,594.80
Koshowski, M. N.	30,884.54
Nordstrom, B. D.	29,725.80
Paulson, Karrie D.	25,928.37
Paul, L. L.	29,725.80
Pundyk, R. J.	29,725.80
Rose, R. E.	29,725.80
Scinocca, F. A. W.	29,725.80
Seible, Mrs. E. A.	28,044.90
Smith, H. Arlene	29,725.80
Swanston, Christine	29,725.80
Vezina, D. F.	29,725.80
Weekes, A. St. A.	30,526.11
Williams J.	29,725.80

Sheriffs and Bailiffs

Anderson, R. E.	26,017.68
Baker, L. Patrick (Total $26,150.17)	355.51*
Cartman, Frank O. (Total $26,648.55)	497.73*
Kraeker, Anne (Total $27,217.05)	473.20*
Krassie, J.	26,017.68
Meneer, R. G.	26,916.94
Nielsen, A. J.	35,863.92
Owens, J. L.	27,182.51
Pyne, Gary E. (Total $25,832.52)	262.88*
Ryan, E. (Total $25,472.95)	25,402.23*
Sim, R. G.	26,721.48
Stein, H. G.	27,875.38
Stuart, G. H.	28,119.00
Toonstra, A.	31,274.37
Wilson, G. D.	31,284.31
Yaremchuk, R. R.	29,385.08

Canada/Manitoba Court Communicators

Chartrand, A. J. G.	29,725.80
Guiboche, S.	26,082.94
McIvor, G.	28,484.07

Fatalities Inquiries Act

Werbics, R. R.	26,017.68

Legislative Counsel

Balkaran, A.	58,810.44
Chesworth, B.	26,017.68
Silver, I.	53,628.12
Tallin, R. H.	63,401.78
Yost, R. G.	42,164.72

Public Trustee

Blampy, E. C.	29,725.80
Bolton, Anne M.	41,555.76
Carroll, D. F.	29,421.30
Con, Pauline	28,059.72
Drever, B.	39,504.00
Fraser, G.	25,317.30
Goodridge, S. W.	30,918.42
Gray, M. F.	26,233.70
Harper, J. D.	32,816.94
Jachetta, P. O.	51,543.44
Little, G. M.	26,017.68
O'Connor, O. T.	28,681.80
Raichura, J. D.	58,810.44
Slobodian, J. R.	29,725.80
Stratychuk, Nellie M.	29,725.80
Surman, K. W.	41,317.00
Wright, C. G.	29,725.80
Young, Mary L.	32,816.94

Canada-Manitoba Legal Aid

Birks, C. G.	46,422.48
Devine, Susan V.	40,441.83
Congdon, W. J. G.	44,984.34

Attorney-General - Continued

Duval, Lea A.	41,333.24
Fineblit, A.	53,978.38
Freedman, R.	57,747.04
Grafton, R. N.	37,873.16
Hart, M. E.	37,436.08
Hwozdulych, B. A.	39,098.85
Klassen, R. G.	31,679.43
Krause, Renate	35,108.36
MacAulay, Gail G. (Total $31,433.24)	31,392.14*
MacDonald, N. James	39,550.42
Malcolm, W. L.	50,537.76
Merrett, W.	39,365.20
Minuk, M. S.	35,523.40
Dempsey, Laura	40,853.25
Peltz, A.	40,512.05
Peters, H. C.	35,552.61
Radford, J. L.	44,148.24
Ramsay, J.	28,389.00
Rogers, Sheila	32,360.35
Sandhu, F. H.	32,745.28
Schwartz, D. G.	41,042.01
Thompson, R. W. (Total $45,791.33)	39,659.08*

Personal Property Security Registry

Crockatt, D.	36,436.14
Serbin, Rita	26,380.65

CONSUMER AND CORPORATE AFFAIRS (V)

Minister's Salary

Bucklaschuk, Hon. J., Minister, (Total $11,924.02)	6,001.50*
Kostyra, Hon. E., Minister, (Total $20,531.42)	2,749.82*

Management and Administration

Zasada, D. Deputy Minister (Total $56,959.21)	31,792.69*
Brunette, Gordon (Total $35,898.27)	1,185.93*
Bryans, F. D.	44,814.67
Cerilli, Joanne M. (Total $25,037.17)	8,910.61*
Chappel, J.	34,515.52
Friesen, Kathryn (Total $28,027.54)	24,393.78*
Godavari, Norma (Total $25,512.50)	10,793.75*
Mason, J. E.	33,805.17
Wilkinson, S. Dawn	31,188.88

Consumer Affairs

Anderson, Ian B.	34,351.20
Andrews, Lucille (Total $33,745.14)	15,146.28*
Andrews, Robert J. (Total $28,307.32)	12,407.02*
Ball, Jean M. (Total $26,724.87)	10,701.20*
Barchuk, T. (Total $31,777.36)	13,759.02*
Barsy, R.	32,816.94
Bidewell, Frances J. (Total $26,999.18)	12,461.16*
Binkley, John R. (Total $28,652.50)	12,607.10*
Cavenagh, P. F.	44,289.96
Davis, R. M. (Total $32,816.94)	15,146.28*
Fraser, G. M.	32,816.94
Gagnon, Ernest L. (Total $34,775.57)	15,146.28*
Hosein, Faizul (Total $33,575.24)	8,478.05*
Ivison, James (Total $28,208.20)	12,262.82*
Julius, Gary J. (Total $45,830.88)	20,441.52*
Katz, Melvyn (Total $27,935.36)	12,262.82*
Kim, Bong-Hwan	33,674.94
Normandeau, Lorraine (Total $25,181.59)	7,223.59*
Kusy, Katherine	28,605.59
Lawrence, R. (Total $37,035.44)	16,728.72*
Locke, J. (Total $47,296.86)	21,829.32*
MacDonald Gordon C.	31,837.54
McGill, E. A. (Total $36,442.05)	5,632.70*
McKay, James A.	32,816.94
Nitsch, Erwin (Total $32,089.22)	14,760.16*
Rieger, Beverley M.	30,312.10
Robidoux, D.	37,825.32
McKague, M. (Total $31,792.23)	14,558.64*
Smith, E. W.	35,863.92
Sullivan, R. A.	32,816.94
Todd, Maurice G.	30,312.10
Wray, L. (Total $34,832.60)	15,785.55*
Zasada, D. (Total $56,959.21)	25,166.52*
Zarichney, J. (Total $27,229.31)	12,588.93*

Rentalsman and Rent Regulation Bureau

Andrews, Lucille (Total $33,745.14)	18,598.86*
Andrews, Robert J. (Total $28,307.32)	15,900.30*
Ball, Jean M. (Total $26,724.87)	16,023.67*
Barchuk, T. (Total $31,777.36)	18,018.34*
Bidewell, Frances J. (Total $26,999.18)	14,538.02*
Binkley, John R. (Total $28,652.50)	16,045.40*
Davis, R. M. (Total $32,816.94)	17,670.66*
Gagnon, Ernest L. (Total $34,775.57)	19,629.29*
Hosein, Faizul (Total $33,575.24)	18,637.17*
Ivison, James (Total $28,208.20)	15,945.38*
Julius, Gary J. (Total $45,830.88)	25,389.36*
Katz, Melvyn (Total $27,935.36)	15,672.54*
Normandeau, Lorraine (Total $25,181.59)	14,389.23*
Labelle, Maurice (Total $30,975.80)	1,250.00*
Lawrence, R. (Total $37,035.44)	20,306.72*

Consumer and Corporate Affairs - continued

Locke, J. (Total $47,296.86)	25,467.54*
Nitsch, Erwin (Total $32,089.22)	17,329.06*
McKague, M. (Total $31,792.23)	1,121.15*
Wray, L. (Total $34,832.60)	19,047.05*
Zarichney, J. (Total $27,229.31)	14,640.38*

Corporations Branch

Clupak, G.	37,825.32
Khan, M. H.	45,964.23
Pawlowsky, Myron	28,398.89

Insurance Branch

McGill, E. A. (Total $36,442.05)	30,809.35*
Stamp, Emily E.	27,495.85

Securities Commission

Baluk, William D.	30,927.91
Gingell, Ernest B.	28,861.73
Higham, Thomas E.	31,543.72
Jackstelt, Almer N.	50,537.76
Kormylo, Thomas J.	34,187.46
McEwen, Robert G.	44,537.03
Peden, D. M.	63,401.78
Phillips, D. M.	34,351.20
Ruchkall, Edward	40,112.94
Schaefer, L. A. V.	46,794.28
Storsley, J.	41,477.54
Tapley, F. C.	50,537.76

Public Utilities Board

Barron, Gerald O.	32,381.30
DeGraff, Derek C. (Total $37,018.77)	3,155.48*
McNairnay, John D.	63,401.78

CO-OPERATIVE DEVELOPMENT (VI)

Minister's Salary

Adam, Hon. A. R., Minister (Total $20,531.42)	4,343.18*
Bucklaschuk, Hon. John M., Minister (Total $10,265.71)	5,922.52*

Departmental Administration

Brighty, Ralph M.	37,881.46
Pozernick, Ronald P. (Total $45,848.08)	20,685.32*

Co-operative and Credit Union Development and Regulation

Blackburn, Helen I.	27,048.84
Bouma, J.	37,825.32
Bourquin, Kenneth G.	25,383.60
Charr, Alvin A.	32,004.08
Dunsmore, Joseph A. (Total $41,783.98)	17,021.39*
Hryshko, Victor	49,106.16
Koeppel, John H.	41,218.58
Maguet, Paul	34,351.20
Maurer, Donald E.	35,512.17
Robinson, Trevor W.	39,468.78
Villafana, Percy M.	34,351.20
Walker, A. L.	34,351.20

Co-operative and Credit Union Regulation

Beardmore, A. B.	29,725.80
Breuer, Theodore J.	39,468.78
Delannoy, Gilbert	33,483.06
Skene, Harry	33,483.06
Johnstone, Harold T.	50,537.76
Kerr, David R.	41,477.54
Lane, F. I.	33,483.06
Lee, Terrence B. (Total $37,059.41)	13,551.30*
Peterson, O. C.	29,154.15

FINANCE (VII)

Minister's Salary

Schroeder, Hon. V., Minister (Total $20,531.42)	17,372.74*

Executive

Curtis, C. E. Deputy Minister	65,840.31
Hyworon, Zorianna L.	54,527.46
Simpson, Adrienne V.	25,749.32
Woodbury, D. (Total $33,627.10)	20,046.93*

Administrative Services

Crooks, J. A.	39,703.56
McKenzie, C. D.	53,497.41
Purdey, Donald	34,079.13
Wood, D. E.	38,037.48

Finance - continued

Administrative Policy Branch

Gropp, F.	30,584.84
Ringland, D. M.	29,687.04
Taylor, St. J. H. C.	50,537.76
Tucker, A. Robin	43,315.74

Treasury Division

Benditt, N. S.	57,773.71
Brownridge, A.	30,413.85
Cessford, W. J.	50,537.76
Kilosky, G. J.	34,351.20
Schluter, J. H.	30,918.42
Thornson, B.	51,509.64
Williams, D. W.	27,048.84

Comptroller's Office

Fraser, William C.	56,683.64

Systems Planning and Development

Barnstead, H. H. (Total $44,375.54)	41,477.54*
DePape, B.	46,287.75
Hastings, G. R. (Total $44,763.64)	31,998.98*
Hilton, L. H.	35,953.58
Kelly, Brian H.	35,953.58
Lee, T. B. (Total $37,059.41)	23,508.11*
Lussier, R. J.	32,594.67
Lyons, J. M.	43,072.83
McBurney, L. W. (Total $43,596.58)	8,719.32*
McIntosh, W. L.	39,383.16
Rice, D. A.	41,477.54
Suderman, A.	38,421.96

Disbursements and Accounting

Hamilton, S.	32,107.59
Bilton, Lil	28,197.52
Braun, George	35,371.54
Craig, J. W.	41,477.54
Gaudreau, Gerald A.	44,062.56
Huggan, W.	27,048.84
Kenny, Gordon	39,255.00
McBurney, L. W. (Total $43,596.58)	34,877.26*
Olenick, Brian W.	31,866.82
Rosenhek, E. H.	52,488.02

Canada-Manitoba Northern Development Agreement-Cost Shared Agreements and Financial Analysis

Berezuk, G.	47,296.86
Ducharme, L.	32,213.03
Hodgins, W. H.	50,537.76
Lovatt, D. L.	32,737.31
Lussier, C. E.	33,483.06
McCormack, Tom P. (Total $31,324.73)	10,197.56*
McTaggart, M. Bryan (Total $36,736.57)	20,733.55*
Potter, Donald N.	38,016.05
Rosney, B. L. (Total $29,917.69)	626.77*
Shanks, David G.	30,255.23

Taxation Division - Administration

Lopuck, W. B.	32,203.00
Roberts, A. H. W.	56,103.13
Woodley, F. R.	46,958.86

Retail Sales Tax Branch

Banero, V. J.	46,958.86
Barnes, E. C.	26,017.68
Bell, G. C.	30,312.10
Berenhaut, A.	33,483.06
Bisset, D. G.	26,017.68
Bourne, C. H.	30,312.10
Bowe, T. E.	26,017.68
Burt, L. J.	26,017.68
Chapman, R. T.	26,017.68
Clow, Robert J.	26,533.26
Dominik, A.	26,017.68
Dow, D. R.	30,312.10
Dowler, G. L.	26,017.68
Draho, R. W.	41,218.58
Dunlop, T. S.	30,312.10
Ewasiuk, S.	26,467.98
Feher, L. J.	41,218.58
Fuchs, P.	26,266.08
Gow, C. W.	26,017.68
Hall, R. E.	27,767.54
Henderson, R. A.	39,468.78
Janssens, D. J.	34,567.74
Kolisnyk, B. R.	41,218.58
Larkin, D. M.	28,389.00
Lo P. K. F.	37,825.32
Lylyk, Samuel	25,756.20
MacQuarrie, R. J.	41,218.58
Major, H. T.	31,945.54
Marantz, H. M.	28,471.32
Mensforth, A. R.	37,825.32
Milne, P.	27,636.96
Moshenko, S. R.	50,537.76
Neets, D. D.	25,757.14
Palz, F. G.	41,218.58
Pisa, F. A.	37,825.32
Ravatn, H. P.	26,017.68
Reicker, B.	34,155.55
Russell, T. A.	28,119.00
Schnell, R. J.	33,483.06
Shah, M. A.	30,799.45
Sinnott, C. F.	28,314.40
St. Laurent, L. P.	37,825.32
Stewart, E. D.	26,017.68
Stratford, F. T.	46,958.86
Taylor, W. C.	46,958.86
Thomas, W. J.	28,861.73
Thomas, R. K.	26,840.71
Villeneuve, G. E.	26,017.68
Weifley, B. R.	25,938.61

Finance - continued

Mining and Use Taxes Branch

Ballegeer, L. A.	46,958.86
Book, A. M.	26,017.68
Bruce, L. P.	26,017.68
Garofalo, A.	26,107.68
Goyette, P. L.	46,958.86
Handfield, L.	36,228.48
Hiebert, G.	25,757.14
Hurak, D. L.	26,017.68
Kilgour, C. D.	26,017.68
King, B. R.	30,312.10
Langley, L. F.	28,471.32
Lester, O.	30,312.10
Mazur, B. N.	26,017.68
Murray, K. J.	39,026.31
Nixon, D. W.	31,801.83
Olsen, David H.	27,996.39
Oosterveen, J. C.	30,427.20
Person, S. G.	37,825.32
Peters, J. L.	30,322.11
Peters, H.	36,245.56
Puchniak, S. J.	50,537.76
Roberge, J. G. J.	28,306.68
Schacter, Shelley	28,238.04
Scott, W. J.	26,017.68
Zegarac E.	43,031.82

Corporation Capital Tax Branch

Drabinsky, M. G.	37,035.44
Forbes, B. R.	30,809.32
Lobos, L.F.	50,537.76
Kideckel, H. (Total $27,691.94)	5,713.87*
Rubel, T. J.	37,825.32
Sechman, D. E.	41,218.58
Wolfe, B. L.	44,522.76

Economic and Federal-Provincial Research Branch

Banks, Irene L. M.	46,292.30
Boschmann, E.	38,190.13
Brown, M.	28,683.72
Carroll, B. J.	43,031.82
Eldridge, J. R.	58,904.21
Fritz, G. G.	29,322.54
Gannon, J. P. S.	54,221.11
Gibbs, J.	25,037.74
Molnar, Rory C.	25,451.26
Neumann, Ronald H.	46,958.86
Perreault, R. G.	27,590.92
Rennie, M. W.	37,825.32

GOVERNMENT SERVICES (VIII)

Minister's Salary

Plohman, Hon. John S., Minister	11,924.02

Executive Administration

Hryhorczuk, Boris R. Deputy Minister	63,401.78
Zeweniuk Rosaline M.	27,226.36

Administration

Coyle, Daniel F.	52,488.02
Gamble, Monica M.	27,048.84
Heinrichs, Robert C.	30,918.42
Schroeder, Siegfried	41,477.54
Sohor, Stephen	50,537.76

Operational Support Services

Davidson, Wesley S. (Total $32,533.55)	13,872.60*
Gibson, Lorne R.	28,958.30
MacIntosh, Kenneth R.	41,477.54
Maier, O. Paul	31,285.48
Permut, Harriet V. (Total $27,884.58)	8,354.04*
Sandy, Karn D. (Total $38,204.58)	1,202.83*
Washen, Stephen J.	26,376.09
Wilkins, John K.	37,606.35

Emergency Measures Organization

Davidson, William R.	28,934.57
Eckert, Henry	43,765.38
Gianfield, Harold E.	30,088.51
Gwiazda, Lawrence J.	26,294.02
McLauchlan, Henry B.	27,121.06
Rellander, Norbert W.	29,126.88
Stavenjord, Nels	35,574.58

Personnel and Payroll

Bryk, Walter	34,841.80
Swackhamer, James B.	39,703.56
Cesario, Linda L.	25,372.90

Word Processing Branch

Unrau, Rosemary	26,341.11

Word Processing Consulting Services Branch

Sandy, Karn D. (Total $38,204.58)	37,001.75*

Government Services - continued

Executive Administration

Gylywaychuk, H. W.	32,816.94
Massey, Ernest G.	33,483.06
McMillan, Stanley K.	56,683.64
Paulson, Dallas A.	35,953.58

Physical Plant - District 1

Baird, James M.	25,612.56
Baty, D. Robert	27,504.80
Bentein, Rene	27,311.70
Bowes, Ronald M.	28,589.34
Catton, Andrew R.	28,119.00
Corley, Kenneth J.	27,118.20
Dalton, Gordon Ronald	26,916.69
East, Gordon	27,048.84
Evanchuk, Thomas	27,815.67
Frederiksen, Knud E.	25,521.96
Gera, David F.	28,393.76
Gessner, Albert J.	33,483.06
Gnitecki, Edward	25,520.23
Haga, Orwell M.	33,483.06
Hoogendorp, Jacobus C.	28,119.00
Joll, Hakam (Total $34,349.10)	30,312.10*
Lee, John S.	25,495.59
Naayen, Pieter	25,843.11
Naik, Kirit R.	30,366.12
Nicholson, John	28,571.02
Noakes, William	27,048.84
Pasosky, William A.	25,049.96
Picton, Maurice J. A.	27,896.90
Praymak, Kenneth J.	28,119.00
Rauth, Richard	33,820.28
Reimer, Donald A.	25,049.96
Romaniuk, Don M.	28,530.84
Ross, John	26,451.28
Sain, Rudolph	29,066.84
Schoffer, Gerald	25,461.22
Simmons, James T.	28,329.34
Smythe, Kenneth L.	28,745.79
Sneesby, Douglas J. C.	30,312.10
Sokolosky, Fred	28,216.70
Solvason, Douglas	27,107.34
Stemkens, Peter	25,111.20
Tranborg, Kenneth W.	29,536.64
Wachal, Tom F.	27,048.84
Warren, Thomas B.	26,152.40
Whitney, Archie	25,270.80

Physical Plant - District 2

Abrey, Wayne	26,446.30
Allan, Kenneth W.	27,172.34
Anderson, Morley	27,048.84
Anderson, Robert L.	27,048.84
Aubin, Marcel G.	27,048.84
Baty, David I.	33,483.06
Bradley, Derek H.	33,820.28
Braun, Henry	25,049.96
Choquette, John G.	27,907.31
Clarke, Richard W.	29,426.30
Colburn, M. W.	30,329.16
Dart, Douglas T.	29,241.16
Fisher, Donald J.	30,832.88
Grove, Kenneth	27,048.84
Hardy, John	27,048.84
Hebert, David L.	28,391.66
Jorginson, Glenn W.	28,293.49
Joyce, Leonard K.	28,938.12
Laye, John C.	25,049.96
Massey, B. Franklin	33,483.06
McRae, Leslie S	29,642.25
Mitchell, Terrance	31,572.10
Montgomery, Thomas	27,048.84
Morrisseau, J. Lorne	26,477.14
Rands, Vern C.	32,206.36
Loepp, Peter	30,981.84
Robinson, Leonard	25,599.14
Rosset, Arthur H.	28,119.00
Ryan, David M.	29,246.26
Slater, Derrick M.	25,759.08
Spicer, Wesley E.	27,295.80
Stamper, Sydney	26,727.74
Shaw, John G.	28,970.76
Still, Charles W.	27,157.24
Vanwent, Peter	28,494.03
Vickers, James R.	28,591.00
Willis, Melvyn	26,476.65
Woytowich, Leonard	28,119.00

Physical Plant - District 3

Aplin, Alvin	28,185.86
Aquin, Herman E.	26,316.44
Batters, George M.	28,077.40
Beddome, Glen S.	29,271.53
Bereza, Frederick M.	31,008.36
Brickwood, Francis C.	27,654.45
Cairns, Murray L.	27,420.89
Conner, William	30,044.68
Connon, John R.	25,049.96
Corder, Frederick R.	25,757.14
Cox, Keith L.	27,796.34
Doyle, Dale R.	27,984.84
Driedger, Abram	27,258.44
Garrloch, Calvert C.	27,172.32
Gregory, Walter E.	28,119.00
Guy, David L.	28,034.70
Hanson, Neil H.	30,312.10
Holtz, Frank E.	28,119.00
Horn, Clarence W.	27,589.16
Johnston, Robert A.	31,294.96
King, David G.	26,921.00
Kirkwood, Murray W.	34,658.08
Kiler, Ronald W.	27,005.58
Leslie, William G.	27,048.84
Lightly, William E.	33,820.28
Logan, David	29,347.10
McDougall, Donald N.	25,369.96
Milne, Glenn T.	29,262.68
Mulvey, William G.	30,647.62
Mumby, James A.	30,997.04
Nickels, Howard W.	27,221.70
Norberg, George V.	28,504.37
Owens, Carlyle D.	27,894.24
Phillips, Michael S.	30,969.46
Pidhirny, Victor F.	25,263.66
Plante, Frederick E.	33,483.06
Plowman, Roger	27,671.72
Ringland, William J.	28,941.56
Sheardown, George	27,048.84
Skene, Gerald L.	28,957.80
Smith, Sanford N.	25,049.96
Snell, Albert G.	29,624.46
Stoneman, Richard W.	28,119.00
Strilec, Robert J.	25,220.78
Taylor, Donald A.	28,461.88
Watson, Vernon G.	26,207.36

Physical Plant - District 4

Dorma, Donald A.	28,744.30
Dupas, Norman J.	29,628.54
Fetter, David E.	25,915.77
Gurba, Steven	27,581.43
Havard, Robert J.	29,735.20
Howell, Stanley G.	33,820.28
Nicol, Albert	26,421.03
Parsons, D. Stewart	28,586.14
Robinson, Lorne E.	30,165.22
Roy, Aime	25,708.52
Smith, Edward R.	26,597.52

Physical Plant - District 5

Brown, Roger	28,683.72

Government Services - continued

Physical Plant - District 6

Burdeny, Donald G. (Total $52,225.49)	6,803.16*
Ursel, Stuart L. (Total $41,345.34)	38,609.50*

Workshop-Improvements and Alterations to Buildings and Grounds

Bekavac, John I.	25,265.08
Bocskay, Michael	25,049.96
Boychuk, August	28,417.09
Brigham, Robert J.	32,816.94
Buley, Grant R.	28,052.38
Burr, Raymond B.	26,306.31
Coutts, Robert J.	28,159.56
Dilk, Herbert V.	26,548.94
Elliott, Charles	27,048.84
Giesbrecht, Vincent	28,119.00
Green, Keith	27,048.84
Hepples, Ronald J.	28,683.72
Hominuk, Sylvester C.	25,393.10
Keleris, Armand I.	33,483.06
Kaleta, Roman	25,899.57
Lachance, Gilbert	29,014.74
Lachance, Roland A.	30,603.53
Larionovs, Alex	25,861.43
Laventure, Walter E.	28,141.99
Lombaert, George O.	25,049.96
Marion, Denis	27,230.84
Marowitch, Michael	25,822.46
Moffatt, Barry H.	27,048.84
Shewchuk, John	27,702.09
Shinn, Edward H.	26,025.20
Skakun, Steven	25,513.50
Skrumeda, Michael G.	27,620.50
Stewart, George R.	35,953.58
Streilein, Edward	32,170.58
Weissgaerber, Dieter	28,409.68
West, Barry E.	30,397.12
Willim, John	32,170.58
Wojciechowski, H. A.	26,233.37
Wylie, Thomas J.	25,252.40

Employee Housing

Chaput, Delphis J.	28,683.72
Harder, Peter A.	32,816.94
Nawrot, Joseph R.	28,683.72

Security Services

Johnston, James L.	29,826.42

Gimli Industrial Park

Bain, W. George	26,478.85
Cook, Joseph P.	28,683.72
Dunlop, James F.	43,315.74
Peterson, Herbert	28,119.00
Walker, David	25,177.16

Energy Management and Technical Services

Carroll, Brian J.	28,059.72
Laramee, Leo A.	33,483.06
Mott, John W.	29,725.80
Oleksiuk, Paul	33,185.25
Russell, John E.	35,769.76
Sedun, George	28,855.80
Shymko, Tom R.	33,225.50
Steinmann, Dietrich	32,473.46
Ursel, Stuart L. (Total $41,345.34)	2,735.84*

Executive Administration

McIntyre, Charles R.	52,488.02
Smith, James H.	50,537.76

Central Vehicle Branch

Carmichael, William G.	38,037.48
Ducharme, Dennis E.	33,832.71
Glover, R. J.	43,315.74
Lamothe, Eddie A. J.	27,048.84

Office Equipment Branch

Clark, Robert F.	32,816.94
McNeill, Dan	32,972.16
Sidorski, Walter	26,017.68

Purchasing Bureau

Baranet, Edward F.	43,315.74
Debrincat, Dennis H.	30,918.42
Grant, Charles S.	33,483.06
Grudeski, Arnold J.	33,483.06
Hagman, Grant H.	30,918.42
Lachance, Lorne	29,725.80
Miller, Terrence R.	32,816.94
Ormonde, William	25,929.40
Parry, Sylvester	33,483.06
Ragsdill, Jimmie Ray	28,090.59

Government Services - continued

Materials Branch

Best, Darcy J.	25,000.59
Chaban, Lloyd	27,883.52
Hilditch, Edward S.	31,739.60
Johnson, Fred B.	41,477.54
Spratt, Harry	29,765.23

Telephones

Komher, Andrew	37,825.32
Lanaway, Deanna	30,394.10
Sarvis, John R.	31,420.77

Post Office

Borland, E. Melvin	26,017.68

Queen's Printer Management and Brokerage

Crook, D. G.	32,816.94
Hudson, Bruce M.	43,315.74
MacLean J. Gordon	27,645.30

Queen's Printer Operating

Dickie, Sylvia	25,398.92
Gorny, George F.	25,049.96
McKernan, G.	29,725.80
Russell, Bruce	25,049.96
Stadelmeier, P. M.	25,049.96
Stetch, Joe Jr.	29,129.24
Verscheure, J. P.	32,816.94
Wozniak, D. E.	32,816.94
Young, J. A.	32,816.94

Executive Administration

Osler, Neil	56,683.64

Design Services

Balbon, Raymond	33,483.06
Baran, Walter	30,312.10
Buckler, V. Stewart	44,281.30
Dudrik, Stefan A.	35,769.76
Faruqui, Irshad, A.	28,683.72
Finch, Leland B.	34,351.20
Fleishman, Brian J.	41,254.20
Grimshaw, John	35,769.76
Hawrylak, Michael	28,594.80
Hawryluk, Vernon	33,483.06
Hemmat, Cyrus	39,468.78
Hoy, James	33,483.06
Levinson, Irene	28,683.72
Malus, John G.	41,254.20
Metcalfe, William G.	35,769.76
Mueller, Witold	30,312.10
Noe, Oscar	30,312.10
Norman, L. Grant	35,769.76
Patteson, Thomase	41,254.20
Rozwadowski, T. J.	28,594.80
Sims, Samuel M.	52,488.02
Thomson, Stewart M.	43,031.82
Tulloch, William G.	35,769.76
Varma, Sudarshan K.	39,165.17
Weiss, Walter H.	41,254.20
Wong, Peter	39,468.78

Project Management

Baxter, Alan	33,674.94
Dring, Fred	46,280.52
Fraser, D. Scott	33,674.94
Hill, James A.	32,998.68
Jeannotte, Adrien E.	32,816.94
Leclair, Frank S. J.	47,296.86
MacFarlane, Alan D.	28,683.72
MacIver, Harold R.	28,683.72
Main, Charles	47,296.86
Price, Gordon H.	29,814.50
Revak, Theodore M.	50,537.76
Shewchuk, Melvin J.	29,725.80
Sidoryk, Ronald I.	28,638.38
Stechishin, Peter M.	43,031.82
Steinhubl, Aloysius	34,351.20
Stinson, R. E. Hartley	39,468.78
Wong, James	34,351.20

Land Acquisition Branch

Allison, Hugh S. F.	35,769.76
Boux, Jules H. F.	35,769.76
Csversko, Raeburn P.	35,769.76
Dezeeuw, John W.	52,488.02
Froese, Edwin	27,048.84
Kent, Rodney A.	26,494.52
Kovacs, Kenneth L.	27,705.36
Lester, Nancy H.	25,433.75
Lockhart, Ernest G.	27,048.84
Mayer, Lawrence S.	32,816.94
Mears, Gordon A.	30,918.42
Minkus, Garfield J.	35,769.76
Owen, John G.	41,218.58
Schaeffer, Edmond J.	35,769.76
Shewchuk, Wes	25,533.82
Staub, Richard H.	30,918.42
Stefaniw, Ted	26,017.68
Tutkaluk, Paul G.	26,255.64
Wiebe, John	30,918.42
Zawadski, Brownie R.	35,769.76

Land Value Appraisal Commission

Krutish, Joseph E.	29,160.30

COMMUNITY SERVICES AND CORRECTIONS (IX)

Minister's Salary

Evans, Hon. Leonard S., Minister	20,531.42

Executive Function

Johnstone, Ronald D. Deputy Minister	66,788.63
Carlson, Marie	25,749.32
Dubick, Linda R. R.	34,351.20

Telecommunications Branch

Cohen, Allan H. (Total $39,578.50)	2,395.14*
Smith, Douglas	42,798.11

Social Services Advisory Committee

Picken, Doreen E.	32,314.88

Program Review and Evaluation

Dietz, Norma P.	37,825.32
Kuropatwa, Ralph R.	50,537.76
Locke, Edward	41,218.58
Rogers, Sid W.	34,351.20
Bamburak, Robert W. (Total $32,153.68)	9,376.56*

Agency Relations Branch

Bains, John S.	39,468.78
Butler, Conrad E.	43,031.82
Cels, Joseph	58,589.58
Gomez-Perales, Juan	43,315.74
Lampe, Miriam	39,468.78
Mak, Frank	44,805.90
Simpson, Graeme S.	39,468.78
Sutherland, William A.	39,468.78

Office of Residential Care

Cauvin, Carol A.	26,522.86
Dewalt, Lloyd W.	34,378.94
Gorski, L. (Total $40,815.99)	33,193.27*
Hamulka, Jack M.	30,758.10
Hosein, Faizul (Total $33,575.24)	6,460.02*
Kennedy, Emile M.	39,152.73
Kubas, James J.	39,468.78
Mathers, Evelyn D.	39,468.78
Wise, Israel	28,119.00

Financial Services

Bateman, James M.	38,037.48
Besant, Fred A.	34,897.80
Bissonette, Claude	26,017.68
Bohonos, Bohdan B.	30,918.42
Bosma, Gerben	39,703.56
Floren, David J.	28,507.57
Gray, Kenneth (Total $43,037.47)	38,200.75*
Meder, Adolph M.	39,468.78
Orchard, Graham C.	34,351.20
Orlikow, Aaron	35,769.76
Van Amstel, Jean G.	30,319.49

Personnel Management Services

Earle, Frazer	35,953.58
Harvey, Harold E.	35,953.58
Knight, David W. T.	32,575.48
McFarlane, Myra E. (Total $29,513.80)	18,824.32*
Stubbs, Terrance J.	39,703.56
Tirschmann, Donald G.	41,248.62

Operational Support Services

Andrews Michael	38,656.08
Appleby, Peter	29,725.80
Burak, Nick	37,825.32
Fearn, Douglas A.	29,725.80
Gordon, John D.	34,351.20
Gray, Kenneth (Total $43,037.47)	4,836.72*
Grenda, Edward L.	35,769.76
Kellas, William A.	33,674.94
Montpetit, Philip J.	32,816.94
Morhun, Alan J.	25,622.63
Mueller, Burkhardt	32,352.19

Operational Statistics Branch

Hamelin, Dennis G.	47,296.86
Klein, Helmut O.	37,825.32
Rasmussen, Edgar W.	35,769.76

Community Services and Corrections - continued

Vital Statistics

Kreton, Marjorie L. (Total $33,122.56)	15,266.48*
Gorski, L. (Total $40,815.99)	7,622.72*
Quint, Patricia J.	27,048.84

Regional Personal Services

Aberson, Beverley A.	28,683.72
Aucoin, Margaret A.	26,097.34
Baksh, Charles S.	32,978.94
Balagus, Katherine L.	25,514.58
Balicki, Christine M.	32,234.33
Benson, Patricia A.	35,769.76
Benson, Marvin H.	29,601.72
Bergson, Dan V.	35,496.96
Bernardin, O. J.	32,930.94
Boisvert, Mariette	32,474.15
Bracke, Daniel P.	25,417.28
Brechka, Monica Y.	30,795.58
Brown, Kathleen M.	25,733.70
Buccini, Louise	32,924.94
Buisson, Maurice L.	32,564.50
Buller, Klaus	29,630.55
Burke, Mildred J.	28,683.72
Campbell, Katherine	25,258.94
Chase, Shirley E.	35,769.76
Chigol, George F.	37,983.04
Cohen, Allan (Total $39,578.50)	6,324.17*
Conrad, Roger B.	25,512.50
Cox, Alexander R.	34,678.56
Curtis, Alan	36,939.76
Daase, Harry	33,029.73
Dacquay, Robert H. J.	27,524.90
Venuto, Damiani S.	30,758.32
Demman, Gladys A.	32,816.94
Enns, Theodore E.	39,703.56
Fields, Gertrude	37,627.46
Fletcher, Linda	30,366.10
Forkutza, Ken W. (Total $27,026.40)	24,403.23*
Garroni, Kenneth H.	35,877.76
Burke, Gloria J. (Total $28,683.72)	10,590.92*
Gray, Vernon L.	32,816.94
Brockington, Eleanor	27,940.39
Hagel, Lorne W.	28,683.72
Hardy, Shirley L.	26,602.26
Harling Ralph N.	32,924.94
Harras, Lucille N.	32,930.94
Hart, William B.	32,816.94
Hasiuk, Ernest M. (Total $40,235.96)	22,163.25*
Hanson, Nancy E.	29,079.13
Hiltz, Sheldon P.	35,769.76
Holleman, Arie	32,180.33
Hopke, Raymond R.	32,816.94
Hopko, Richard A.	33,151.59
Hotchkiss, Edward D.	32,816.94
Ilnyckyj, Wolodymyr	40,284.25
Jardine, J. Daniel	27,524.90
Jones, Harold D.	34,723.90
Jonsson, Iris M.	28,683.72
Kaprowy, E. A.	39,468.78
Kasper, Herbert	35,769.76
Kasper, Patricia	35,769.76
Kennaugh, Dianne O.	32,930.94
Kines, Shirley C.	27,242.96
Kile, Arlene E.	25,338.33
Kochan, Jerry	32,816.94
Koop, Cornelius	32,924.94
Kowalchuk, James C.	35,769.76
Kreitzer, Raymond	35,769.76
Kuuskivi, Kirsti A.	26,250.84
Hemmersbach, Carmen B.	28,050.62
Yanuszewski, A.	32,978.94
Lagace-Weins, Emilie	32,924.94
Lashley, Keith	32,180.33
Latimer, Peter	35,769.76
Lawrence, Wilfred O.	28,683.72
Lee, Sheila N.	28,683.72
Legary, Edwin D.	33,937.15
Lemaire, Karen D.	31,263.91
Loewen, Dave	30,596.32
Loewen, Robert R.	28,683.72
McDonald Harold J.	32,924.94
MacMaster Lucille R.	27,875.38
McIntyre, Dennis L.	35,769.76
McKenzie, Donald G.	34,892.22
McKinstry, Craig G.	32,816.94
Meikle, James B.	35,769.76
Milburn, William T. (Total $28,272.43)	24,525.60*
Muir, Frances M.	28,737.72
Nilsson-Barkman S.	31,837.54
Nicoll, Bruce C.	33,674.94
Nisbet, Donald W.	41,322.84
Ostapowich, Susan	28,683.72
Panson, Richard W.	35,769.76
Pantel, Leo J.	32,816.94
Parackel, Johnson J.	26,494.26
Pierce, Gregg K.	30,473.82
Porth, Donald F.	32,930.94
Price, Edward E.	30,615.59
Pringle, Duncan J.	27,767.54
Purvis, Minta	28,683.72
Reimer, Gordon A.	28,683.72
Richardson, Edith M.	26,287.00
Roddy, Robert J.	32,180.33
Burrows, Patricia A.	25,115.31
Roux, Claude J. (Total $25,022.78)	10,423.58*
Samolesky, David	34,351.20
Sanderson, Keith A.	26,017.68
Sawicki, Emily M.	30,546.80
Schmidt, Glen G.	28,357.36
Scott, John H.	29,719.16
Scully, Lawrence J.	34,892.22
Simmons, Antoinette	26,827.64
Skirupski, Rose M.	32,474.15
Smith, J. Shirley	35,769.76
Smith, Robert A.	34,609.12
Steidle, Utho C.	32,816.94
Stelmaschuk, J. B.	33,379.38
Stern, Sam	32,816.94
Strang, Malcolm I. (Total $34,139.81)	33,725.81*
Taupe, Helen J.	28,360.48
Tellier, Edward E.	32,936.94
Tetzlaff, Walter F.	32,180.33
Theule, Kenneth N.	26,727.30
Thomas, Wilfred R.	32,978.94
Thorne, Rica	35,794.20
Tirzits, Ruth M.	25,824.86
Treienberg, Monty W.	30,773.72
Unfried, Bruce J. (Total $41,711.42)	28,539.36*
Ungarian, Rodney	33,708.05
Veness, Phillip G.	26,765.44
Viddal, Kristensa	28,683.72
Walkes, V. Stirling	35,937.76
Waller, Ernie E.	26,017.68
Warkentin, J. Kenneth	27,048.45
Watson, Jean L.	28,683.72
Watts, Marjorie D.	39,468.78
Wawyn, Patricia S.	27,848.90
Westergard, Gordon	32,180.33
Whitehurst, Colin G.	32,816.94
Winnemuller, Peter J.	34,427.14
Wozney, Terence S.	32,180.33
Yaworski, Cynthia L.	25,657.28
Zawadsky, Randolf	31,212.13

Child and Family Services

Cairnie, W. Kenneth	39,468.78
Chudzik, John P.	38,204.58
Fearn, Helen A.	35,060.48
Hasiuk, Ernest M. (Total $40,235.96)	18,072.71*
Hlynka, Roman L.	43,031.82
Kolt, Sophie E.	39,468.78
Maskiw, Kenneth A. (Total $45,862.63)	11,585.49*
Piesniarski, G. M.	37,825.32
Ross, Reginald J. (Total $54,089.64)	28,713.40*
Williams, Don M.	34,351.20

Maintenance of Children

Kraeker, Anne (Total $27,217.05)	460.64*
Page, Camille J. (Total $26,246.48)	72.08*
Ryan, E. (Total $25,472.95)	70.72*
Wilson, William H. (Total $29,298.20)	1,756.32*

Community Services and Corrections - continued

Seven Oaks Centre for Youth

Alcock, Reginald B.	38,037.48
Bale, Doug J.	26,023.69
Coles, Ronald W. (Total $31,266.31)	6,122.63*
Michie, Duncan R.	27,939.48
Morrison, W. David	25,484.12
Nemis, Dan M.	27,003.51
Roseman, Arline E.	26,017.68

Community Mental Retardation

Burns, John R.	54,507.89
Greene, L. J.	35,769.76
Handoga, Olive E.	25,049.96
Brownlee, E. Dale	39,026.31
Lowther, Dr. G. H.	70,138.90
Wiebe, Heather R.	33,126.65

Institutional Mental Retardation Services

Anderson, Joanne I.	25,611.61
Anderson, William O.	28,888.42
Babiuk, E. P.	29,706.46
Bates, W. D.	28,683.72
Bell, Flora	26,017.68
Bergson, Steve G.	32,040.49
Berry, Richard M.	25,950.81
Bottcher, Manfred H.	25,766.41
Brooks, A. L.	25,296.15
Brown, Douglas E.	27,603.44
Bullock, Deborah J.	27,664.78
Buchanan, D. M.	33,306.36
Bullock, W. Gary	27,678.14
Burnell, G. W.	27,688.80
Burroughs, M. L.	33,806.50
Rennie, Linda H.	28,503.81
Carson, William E.	27,698.22
Carson, W. C.	28,457.01
Carson, Sandra M.	26,272.27
Cherkas, P. R.	28,683.72
Clayton, Harold R.	27,356.93
Thordarson, Iona D.	26,691.13
Connor, T. H.	27,747.28
Connor, Gwen J.	27,738.10
Cool, M. J.	29,370.29
Cooley, Larry W.	30,346.50
Dufoe, Betty M.	29,796.89
Croom, D. N.	30,153.25
Dack, E. J.	25,777.21
Dandy, Melvyn Garth	28,766.66
Debusschere, R. A.	27,824.40
Delany, J. Frederick	27,733.28
Lepine, Wendy Anne	25,621.69
Dewis, P. V. P.	27,385.00
Dyer, Joan C.	28,479.01
Epp, H. N.	27,980.34
Martens, Barbara	28,442.61
Ferris, Vernon	28,447.41
Ferris, Tena	28,442.61
Flatman, B.	33,144.28
Gallinger, Dr. A.	70,433.98
Gamvrelis, Patricia M.	31,705.70
Gilroy, P. M.	28,683.72
Gilbert, Dalton N.	26,017.68
Godolphin, Grace A.	25,676.36
Burke, Gloria J. (Total $28,683.72)	18,092.80*
Gretsinger, Randall G.	27,707.60
Guiboche, Paulette L.	25,113.72
Halajeski, Madelaine	25,701.61
Hanel, Frank	32,828.51
Hanks, Cyril J.	27,695.44
Jones, Susan K.	26,850.79
Hardy, Larry M.	45,733.26
James, Norma	28,442.61
Hinds, H.	28,988.61
Hordeski, M.	28,501.41
Hunt, Garry	27,790.96
Hunt, Gordon W.	27,611.32
Julie, J. L.	26,333.44
Kang, Dr. S. S.	73,515.21
Kasijan, K. P.	29,656.96
Kellie, J.	35,310.34
Kirchner, R.	30,752.99
Kirkwood, E.	29,776.42
Kitching, Diane J.	25,720.41
Forbes, Jacqueline M.	26,669.13
Kohut, J. W.	31,035.68
Kwiatkowski, Thelma A.	25,732.81
Gunn, Sharon L.	27,597.26
Larson, Peggy A.	25,799.49
Leonhart, William B.	37,400.00
Lesperance, Margaret	28,600.15
Lowther, Rachel M.	34,463.62
MacAulay, R. F.	30,496.19
Hanks, Eva	27,731.38
MacDonald, John A.	28,125.88
Madsen, Anna	25,745.21
Cantley, Betty K.	26,560.07
Mangra, Sewduth	28,543.41
Martens, Harold R.	28,683.72
Glennie, E. Joy	25,334.63
Dack, Nancy	28,371.06
McDonald, Trudy R.	26,083.51
McDonald, Mary	26,070.65
McKellar, Wayne	28,683.72
McLandress, Dr. Murray	65,193.44
McLennan, Sandra E.	25,021.71
McNish, Beryl A.	25,780.41
Milburn, W. T. (Total $28,272.43)	3,746.83*
Milgaard, M. D.	28,479.81
Mills, George R.	33,231.25
Moore, J. R.	27,710.04
Murray, Enda A.	30,148.98
Nelissen, L. S.	28,445.41
Nichol, William H.	25,786.41
Nicholls, Wendy I.	27,755.20
Ollinik, Debra S.	25,270.63
Painter, C. W.	30,779.02
Payette, C. E.	28,498.61
Pidhirny, J. R.	28,053.10
Plantje, William	26,054.41
Poirier, Yvonne M.	25,712.01
Porter, Randolph M. P.	26,992.18
Price, Michael S.	25,512.50
Pshebnicki, Gordon M.	27,721.22
Quinn, Charles Gordon	29,702.48
Radomski, Murray J.	25,560.61
Rawlings, R. R.	28,975.85
Reid, Donald F.	28,459.89
Rennie, J. B.	32,816.94
Richards, W. E.	25,754.81
Ringash, J. M.	30,496.19
Robertson, D. M.	28,442.61
Rusk, R. W.	28,442.61
Safruk, Kenneth J.	27,724.08
Samels, G. R.	28,536.81
Allan, Debra L.	27,774.68
Simpson, John H.	26,494.26
Skinner, T.	28,331.57
Smith, Helen M.	27,691.14
Sourisseau, N. L. R.	35,953.58
Robinson, Janice E.	34,515.52
St. Goddard, Donald R.	28,365.48
Stangl, Dallas	25,350.63
Stevens, N. M.	28,745.25
Stewart, Andrew	28,559.81
Stewart, Martha M.	30,759.79
St. Pierre, D. J.	27,621.02
Street, V. T.	28,445.41
Strilec, Michael	25,512.50
Suthons, Eric D.	28,296.30
Tesarski, Curt D.	27,264.05
Thiessen, Mary	28,442.61
Thordarson, Joseph O.	26,896.56
Toffler, Dr. Milada A.	66,899.20
Treffry, D. K.	28,683.72
Tully, Brian H.	27,331.98
Tully, K. Jane	25,729.37
Turner, Isabelle M.	25,805.41
Tutte, John T.	30,496.19
Upham, Neil	46,398.69
Vianzon, Dr. Clarita S.	68,019.20
Walker, Dennis A.	29,426.30
Walmsley, Rev. S. A.	34,351.20
Webb, D. R.	30,377.80
Webb, Walter F.	28,511.81
Webb, William P.	28,683.72
Wijas, Stanley H.	27,992.88
Wilman, Nellie A.	26,037.21
Wilson, D. A.	30,725.79
Wilson, Susan D.	26,212.90
Wilson, Fred A.	27,552.84
Wilson, Sheila A.	25,768.41
Yeske, W. R.	28,512.61
St. Goddard, Barbara S.	27,335.73
Zidle, S. R.	48,439.82

Community Services and Corrections - continued

Rehabilitation Services to the Disabled

Dubienski, J. A.	38,098.81	MacDonald, Glen J.	31,394.36	McGee, Thomas D.	32,816.94

Employment Services

Antonation, Walter J.	28,384.96	Harynuk, Patrick P.	32,816.94	Skochko, Oley	28,683.72
Crawford, Michael	28,683.72	Heuchert, Ronald W.	28,683.72	Smith, Donald R.	28,683.72
Crowe, William G.	35,382.32	Ludwick, Richard A.	33,291.06	McPherson, Harlene	28,683.72
Davies, Michael E.	27,345.50	Maloney, Donald	28,683.72	Solonynka, Meron	
Dixon, James E.	28,384.96	Marshall, Orville F.	28,683.72	(Total $25,124.82)	9,064.41*
Duncan, Alan G.	28,683.72	Pedlow, Mervyn J.	41,477.54	Styrchak, Jennie N.	
Eddy, Arnold S.	28,683.72	Reid, Ronald G. N.	28,128.88	(Total $29,748.24)	10,480.59*
Gregg, Robert	28,683.72	Russell, Gordon E.	35,769.76	Walker, Gordon	36,091.60
Griffen, Richard	35,769.76	Skinner, Frederick	28,683.72	Wark, Douglas W.	35,382.32
Hammond, Edward H.	28,683.72				

Social Security Services - Administration

Bentley, Susan I.	30,473.82	Hunter, William	25,049.96	Simpson, Michael D.	28,119.00
Borgfjord, John C.	28,119.00	McFadyen, Ralph	39,703.56	Turzak, Grant	34,351.20
Epp, Garry W.	47,296.86	Patts, Edward J.	33,483.06	Watts, Keith A.	29,725.80
Freedman, Roxy	51,908.30	Schulz, Randal E.	30,364.30	Winestock, Larry	32,272.23

Day Care Services

Perry, Drew	37,236.81	Ritchot, Douglas L.	25,608.26

Manitoba Supplement for Pensioners

Diachun, Anne J.	25,273.28

Child Related Income Support Program

Ryles, Alixe A.	37,825.32	Zebinski, Michael J.	29,186.92

Social Security Field Operations

Bush, Valdine J.	25,402.94	Girman, Lloyd L.	32,006.04	Lepage, Maurice J.	35,953.58
Barton, Brian G.	35,953.58	Golinoski, Robert K.	32,489.08	Liske, Gerald M.	32,922.94
Bass, Harold J.	32,816.94	Goodman, Norman G.	33,935.38	Marion, Dennis L.	35,953.58
Beitz, Donald W.	28,447.12	Goulet, Cyril C.	32,816.94	May, Ronald	39,703.56
Benson, Robert B.	28,683.72	Gummerson, Harry	37,572.86	McCann, Leslie H.	28,683.72
Bernier, Marian F.	28,709.72	Harms, David	35,953.58	McIntyre, Julia A.	28,683.72
Bowles, Judith L.	25,569.84	Harvie, Craig A.	28,546.44	McLean, William T.	28,683.72
Brown, James A.	25,901.10	Huycke, Brian O.	37,185.28	Metzlaff, Emma	31,837.54
Brown, Cecil	28,683.72	Jaworski, Joyce N.	28,683.72	Muldrew, Grace	25,256.86
Chief, Michael	26,082.94	Jones, Elaine	25,037.74	Petersen, John M.	34,847.38
Coburn, Reginald A.	28,683.72	Rosenstock, Lynda	28,360.00	Rekrut, Emil	28,683.72
Coombs, Bruce	26,765.44	Kelly, Betty M.	25,966.85	Ross, Reginald J.	
Corder, John	28,605.59	Klowak, Gary M.	26,017.68	(Total $54,089.64)	25,376.24*
Dash, Gordon	35,953.58	Krocker, Dorothy M.	35,953.58	Sinclair, Louise	26,420.68
Allan, Janice	28,683.72	Kuz, Carol	29,725.80	Tellier, Florence	28,888.67
Dyck, Abram	28,683.72	Leclerc, Louis J.	26,069.43	Whitmore, John W.	28,683.72

Corrections and Probation Services - Office of The Commissioner

Cox, Eric G. E.	52,488.02	Geraghty, Lawrence J.	34,351.20	Joyce, Neal A.	34,351.20
Dojack, Robert C.		Hellyer, Alan	43,031.82	Schneider, Hans J.	63,401.78
(Total $37,922.81)	37,170.93*	Hill, Frederick V.	31,035.68	Walker, Sally L.	35,953.58

Community Services and Corrections - continued

Care and Rehabilitation of Adult Offenders

Poor, Marilyn G.	27,603.64
Baker, L. Patrick (Total $26,150.17)	25,794.66*
Bartlett, Ian V.	25,660.32
Beam, Rose D.	27,542.98
Beckwith, Christopher	25,845.29
Bell, Ernest E.	27,537.24
Beyak, Jennie	26,729.30
Bjornson, Sigurthor	30,249.28
Blashko, W. Peter	26,058.38
Bloomfield, Fredrick	27,475.88
Boddy, Robert B.	27,106.27
Boivin, Roy A.	29,925.59
Boittiaux, Robert L.	28,098.02
Bott, H. Wayne	29,572.72
Bouwman, Harm	33,055.24
Boyce, D. Clarence	30,780.53
McLaughlin, Doreen	25,841.68
Bradbury, Donald H.	25,512.32
Breland, David A.	26,399.52
Buchanan, Roy A.	26,290.77
Bull, Edward E.	25,581.12
Burnett, Howard R.	28,705.96
Burnett, William	25,913.42
Burrows, Selwyn R.	34,351.20
Carruthers, Alvin H.	43,315.74
Carruthers, Robert G.	30,777.80
Cartman, Frank O. (Total $26,648.55)	26,150.82*
Cartwright, John L.	32,633.25
Chen, Jonathan C.	28,998.55
Clarke, James G.	36,413.21
Cloutier, Wilbert D.	29,290.64
Clow, Robert G.	30,779.99
Collister, John H.	34,888.88
Consiglio, Francesco	30,411.36
Cook, Wayne P.	25,334.88
Gillingham, Simon	25,612.78
Danielson, Joseph C.	30,433.46
Day, Donald J.	34,351.20
Decarie, D. Frederick	27,822.92
Deslauriers, Noelle M.	39,703.56
Douglas, Carol C.	28,309.50
Dunn, Marie A.	27,932.48
Dupley, Randy D.	26,458.76
Dupley, William	27,516.28
Einarson, Dennis C.	34,162.04
Estella, Antonia L.	29,725.41
Edwards, John W. A.	30,691.41
Ezepchuk, William	30,271.80
Fast, Cornelius	25,588.12
Fearon, Ralph E.	27,195.48
Ferguson, Bonnie J.	26,606.19
Foster, Laverne A.	25,427.80
Fulford, Eric Booth	30,676.18
Funk, William B.	27,124.70
Godard, Martin J.	26,153.25
Goncalves, Joe F.	25,234.76
Cosser, W. L. John	25,281.42
Grodecki, Jerry	27,058.67
Gubernachuk, Eugene	34,351.20
Haddad, Merle	27,970.08
Haggerty, Glen	30,111.27
Halen, Keith M.	29,159.59
Halayda, Myron	28,042.76
Halbert, Stephen R.	27,838.68
Hallack, Stanley	27,469.07
Hamilton, Donald J.	37,197.76
Harding, Gordon F.	30,101.66
Hardy, Donald C. P.	29,989.62
Harness, F. Lloyd	28,693.16
Head, Zaccheus	26,561.18
Heaps, John E.	25,110.72
Henley, Russell	25,087.64
Higgins, Edward A.	27,617.03
Hrysio, James W.	33,367.28
Huffman, Thomas S.	26,849.00
Hurd, Leo J.	30,820.28
Jarman, James E.	25,110.08
Johnston, James B.	25,514.12
Kilfoyle, Robert J.	26,604.89
Kilpatrick, Frazer H.	29,488.88
Kimpinski, D. David	25,726.88
Kirkham, David W.	34,990.08
Knight, Hugh J.	25,277.72
Kowalewich, Gordon A.	31,862.01
Kraeker, Anne (Total $27,217.05)	26,283.21*
Kwiatkowski, Larry J.	25,760.34
Lacey, James R.	25,522.52
Lamb, Nancy E.	28,432.24
Langstaff, Allan J.	30,932.18
Lavineway, Dwight	26,478.98
Lawrence, Douglas H.	50,537.76
Lemaitre, Rudolph J. F.	32,998.68
Lintick, Terry T.	25,370.18
Lunan, Terrance W. J.	25,472.92
MacDonald James D.	35,953.58
Mager, J. Paul	27,195.48
Markus, Samuel G.	32,880.59
McArthur, James E.	28,823.84
McAuley, Kathleen E.	25,029.03
Macumber, Laurie C.	29,624.03
McDonald, Lorne N.	26,439.72
Meadows, Robert D.	25,247.92
Montford, Leonard	26,424.69
Moore, Stanley A.	28,751.84
Morgan, Dixie D.	26,805.01
Mueller, Barbara	28,442.61
Mularchuk, William	28,241.46
Nerbas, Eva M.	25,467.27
Nowoselski, Christian	30,179.12
Orr, Lloyd D.	25,926.92
Otsig, Clarence B.	28,536.52
Podolchuk, Ivan	26,506.65
Paul, Joseph L.	29,537.03
Pelletier, Normand	25,248.91
Penner, George	25,277.72
English, Donna Lee	28,986.26
Pluchinski, Irvin R.	27,887.13
Poirier, Darrell R.	26,017.68
Pollett, Weldon R.	25,940.23
Poor, James J.	25,422.32
Pottinger, John M.	26,574.69
Price, Brendan R.	29,495.34
Pritchett, Allan S.	27,962.54
Puddifant, Harold D.	28,424.36
Pyne, Garry E. (Total $25,832.52)	25,569.64*
Reekie, Abram J.	26,067.34
Reid, Cummings D.	34,149.32
Reid, Katharine M.	29,208.62
Richardson, Gary M.	25,727.57
Risk, Michael G.	25,236.52
Robertson, John	25,809.20
Jones, Ronald	25,773.75
Robson, M. Caroline	28,937.43
Robson, Walter W.	33,144.28
Ross, Deborah A.	27,557.16
Rutley, Burton I.	28,751.84
Samatte, Donald V.	27,607.64
Sandney, Lawrence N.	29,170.75
Saunders, Fred E.	33,722.26
Scararelli, Lorne N.	28,178.99
Schultz, Albert G.	29,410.99
Shewchuk, Henry	34,717.25
Chimilar, Murray W.	27,596.67
Shinske, Robert P.	29,303.38
Sienema, Jerry	26,978.65
Simmerson, Evelyn E.	26,249.96
Simpson, Robert	27,318.68
Sinclair, James W.	35,666.30
Singh, Amarjit	43,630.01
Smith, Nigel P.	30,260.93
Smith, Charles R.	28,638.61
Smith, R. Edmund	33,310.68
Sorensen, William S.	25,987.26
Spence, Francis J.	28,831.25
St. Lawrence, Harold J.	36,541.65
Stanbra, Harold J.	28,917.15
Stansfield, James D.	37,950.19
Stolwyk, Henry C. J.	26,345.70
Stuart, Albert	36,202.95
Sul, David	31,751.42
Sullivan, Blair F.	25,688.75
Sutton, William B.	27,315.88
Tanchak, William	28,429.32
Terrio, Thomas C.	25,632.30
Terwisscha, Egbert	28,700.60
Todd, A. Jeff	27,706.69
Vilk, Larry A.	25,826.77
Vilk, Russell M.	30,062.41
Vincent, David E.	25,978.13
Waldman, Benjamin	28,797.19
Wakin, Eniko	27,195.48
Waldack, Robert L.	27,565.88
Walls, John P.	27,447.92
Walls, Webster R.	33,388.26
White, Robert A.	25,277.72
White, Dennis M.	27,195.48
Wiebe, W. Dennis	29,794.07
Wiebe, Elmer	31,666.09
Williams, Leslie B.	27,141.89
Williams, B. Roy	29,957.54
Williamson, Thomas M.	27,929.21
Wilson, William H. (Total $29,298.20)	27,541.88*
Wingrove, Fredrick	32,399.23
Wolak, George W.	25,914.21
Wolyniec, R. Michael	25,091.34
Wright, Frank B.	36,408.40
Yankoski, James A.	25,978.63
Yang, Habit	28,929.68
Yaremko, Resa	25,455.56
Yanciw, William	26,809.05
Zawaski, George	26,303.16

Community Services and Corrections - continued

Care and Rehabilitation of Juvenile Offenders

Ausland, Selmer	28,745.96
Ayre, Jean	26,117.68
Bakken, James O.	41,477.54
Beamer, Fred R.	25,277.72
Berube, Yvonne	27,551.76
Berube, Robert D.	28,637.88
Bock, John	50,537.76
Cantwell, Gerald J.	25,332.50
Carlucci, Carmen	27,535.08
Collins, Albert A.	25,872.03
Demong, Arthur F.	27,258.68
Gilewicz, Rolando	25,273.28
Graham, Jane S.	27,583.92
Haffner, K. Alan	27,613.09
Hildahl, V. Keith (Total $36,165.52)	1,101.00*
Hourle, Roy A.	30,417.14
Irvine, Grant J.	27,195.48
Jeffries, James P.	26,017.68
Keeler, Wendell W. I.	26,255.64
Kolisnyk, George A.	26,834.68
Kristof, S. L. Dale	28,639.78
Lyons, Enid	25,137.45
McCausland, James H.	26,104.28
McGurran, John W.	25,496.84
McMillan, Gladys D.	26,017.68
Page, Camille J. (Total $26,246.48)	26,174.40*
Penman, Kenneth M.	27,195.48
Pinet, Rev. Bernard	34,351.20
Postl, Ronald C.	27,796.06
Rempel, Terrance R.	39,703.56
Robson, Brian G.	26,533.26
Ross, Marilyn A.	25,496.84
Ross, W. James	30,013.21
Rumsey, Darryl M.	25,423.80
Saunders, Larry R.	27,195.48
Scarr, Lloyd E.	25,875.32
Smith, Fletcher R.	25,496.84
Stevens, William H.	33,786.84
Tait, Vera M.	27,009.28
Taupe, Ralph R.	28,715.50
Webster, Alan R.	30,417.14
Wonnacott, Victor F.	27,376.68
Zebrun, Murray	29,199.26

Probation and Parole Services

Adamchuk, Gary	30,596.32
Alfred, Norma	32,816.94
Anderson, Albert	35,769.76
April, Maurice L.	32,816.94
Armstrong, Melvin A.	36,933.76
Arnaud, Florent A.	32,816.94
Barkwell, Lawrence J.	35,169.60
Bates, Roger P.	31,837.54
Belanger, Lawrence P.	30,002.07
Bell, Brian D.	32,816.94
Bieber, Benjamin A.	39,468.78
Biggar, Keith W.	32,816.94
Bjorklund, Jocelyn M.	32,029.54
Bjorklund, Brian H.	33,170.94
Bowman, Wayne D.	32,816.94
Gordon, Marvie M.	29,370.31
Budde, Robert G.	25,873.08
Burns, Ronald K.	26,017.68
Carter, Pamela B.	27,241.82
Cheney, Murray A.	29,956.66
Cheslock, Mildred	29,426.30
Chivers, Brian W.	27,830.12
Curtis, K. Mary A.	32,816.94
Dabbs, Frank	28,683.72
Deschambeault, Ethel	30,203.96
Dojack, Robert C. (Total $37,922.81)	614.88*
Dragan, Jerry W.	50,537.76
Coles, Ronald W. (Total $31,266.31)	25,143.68*
Duchon, Leonard	27,241.82
English, Joanne E.	26,199.34
Erickson, Vernon R.	28,683.72
Hinds, Connie A.	25,989.34
Galaugher, D. Brent	26,522.86
Gibson, Donald G.	32,816.94
Glassco, Leon H.	50,537.76
Gordon, Glen A.	36,318.76
Goulet, Louis A.	32,816.94
Grindey, Marston W.	35,871.76
Hartry, Reid	28,860.13
Heppner, Herbert E.	32,816.94
Hindle, Robert G.	32,816.94
Hjorleifson, Clive	26,522.86
Jansenvanbeek, M.	32,816.94
Jennings, Thomas B.	35,769.76
Kerr, Susan J.	26,017.68
Kilfoyle, Donald E.	32,180.33
Kirby, Bernard L.	32,816.94
Kotyk, Milton M.	34,195.14
Lafond, Yolande	26,110.31
Lafond, Denis U. J.	35,961.76
Lafontaine, Linda	26,846.30
Lemoine, Denis B.	35,769.76
Lercher, Sharon E.	29,426.30
Leveille, Paul J.	41,477.54
Lopuck, Raymond	35,769.76
Lutz, Erwin	35,769.76
Marion, Claire	28,605.59
Martin, Kenneth G.	35,769.76
Mathieson, Donald (Total $33,123.09)	32,295.09*
McFee, Joanne M.	28,240.06
McKay, John K.	32,816.94
Meszaros, Peter L.	28,477.52
Mirochnick, Marvin I.	32,816.94
Moir, Brian R.	31,917.27
Norlander, Earl J.	35,769.76
Parkinson, Ronald J.	32,849.49
Pritchard, Gilbert S.	35,769.76
Provenski, Dennis J.	34,945.12
Robertson, Wendy Y.	30,927.91
Robson, Janice G.	26,203.28
Saunders, Frederick M.	27,804.14
Sawatsky, David	28,866.56
Scarth, Wayne D.	41,477.54
Schwartzman, Norman	32,816.94
Shaley, Robert S.	32,816.94
Shorr, Henry D.	37,131.98
Simon, Philip D.	32,816.94
Siran, Victor	32,816.94
Solonynka, Meron (Total $25,124.82)	16,060.41*
Spiess, Joan	26,077.87
Stewart, Hugh	35,769.76
Testar, Brian G.	28,683.72
Thomson, Marcia	32,596.97
Toll, Alvin M.	28,221.38
Vanhaute, Basil C.	27,241.82
Watt, Peter H.	25,462.54
Wesenberg, Irene M.	27,744.78
White, Patricia L.	30,812.32
Waltman, Kenneth A.	32,816.94
Woodard, V. George	39,468.78

Marriage Conciliation

Boyes, M. Jean	30,408.44
McKay, Donna	35,769.76
Hill, Patricia	28,497.70
Hodge, Olive A.	32,816.94
Nadeau, Irma K. (Total $26,567.15)	8,340.63*
Selver, Jack M.	32,816.94
Slywynskyj, Joseph	32,816.94
Stewart, Penelope R.	32,816.94
Waite, Margaret E.	32,816.94
Zurawsky, Andrew	32,816.94

ECONOMIC DEVELOPMENT AND TOURISM (X)

Minister's Salary

Smith, Hon. Muriel, Minister	20,531.42

Economic Development and Tourism - continued

Executive

Eliasson, Hugh Deputy Minister (Total $49,430.44)	31,972.60*
Adams, Robert J.	43,031.82
Ford, George H.	27,251.75
Laporte, Thomas A.	27,771.60
Thompson, Robert S.	30,481.63

Finance and Administration

Lau, Clifford Herb	35,769.76
McFee, Robert T.	34,515.52
McGuire, John R.	27,994.71
Mialkowski, W. A.	50,537.76
Paine, Frances H.	37,825.32

Economic Research and Analysis

Allan, George B.	32,998.68
Au, David F.	32,890.17
Basford, Michael	37,825.32
Beck, Michael	35,863.92
Chocholacek, Blazej	37,920.14
Cruse, William	46,419.02
Gorvie, Randolph M.	31,348.74
Malik, Nabila	50,537.76
Said, Nadia	34,463.62
Singh, Harshendra K.	43,031.82

Manitoba Bureau of Statistics

Chartier, Marcel	28,683.72
Douglas, Neil	28,683.72
Falk, Wilfred H.	42,043.14
Greenwood, David A.	35,155.16
Normandeau, Lorraine (Total $25,181.59)	3,568.77*
Mulhearn, Sheila	29,725.80
Mullings, Lloyd	34,351.20
Osborne, Helen	34,351.20
Turnbull, Earl	35,769.76
Vanaertselaer, F. R.	32,480.68

Strategic Planning - Administration

Allison, James O.	46,958.86
Blicq, Ian H.	56.683.64
Eliasson, Hugh (Total $49,430.44)	17,457.84*
Porcher, Margaret A. (Total $35,944.38)	14,282.09*

Technology

Douglas, James B.	46,958.86
Reichert, James K.	41,637.02
Thacher, Kerry E.	35,155.16
Trick, Gordon S.	53,983.38

Industrial Design

Norget, John	50,537.76

Human Resource Management

Cosway, Francis E. (Total $32,837.51)	27,315.76*
Feindel, James D.	46,958.86
Wareing, Bryan (Total $37,231.12)	6,232.10*

Administration

Hayes, George E.	56,683.64
Lebrun, Leonard F.	46,958.86

Industrial Development

Allden, Richard T.	46,958.86
Clarke, Michael D.	46,958.86
Ebbeling, Reginald A.	46,958.86
Elliott, Donald D.	52,488.02
Jack, Robert A.	46,958.86
Jackson, W. Donald	46,958.86
Lunan, Gordon S.	46,958.86
McLeod, Robert H.	36,507.51
Mitchell, Barry C.	46,958.86
Shippam, J. Ellis	46,419.02
Wallace, Michael F.	46,958.86

Regional Benefits

Sprange, David A. G.	43,031.82
Stewart, James G.	37,825.32

Economic Development and Tourism - continued

Trade Development

Cleve, Dennis H.	26,772.17
Francey, James C.	46,958.86
Frey, Rene	46,958.86
Goy, Henry Dennis	46,958.86
Moore, Fred R.	46,958.86
Pursaga, Alexander	41,218.58
Speirs, Stewart	46,958.86

Communications and Creative Services

Fogg, Allan G.	26,149.89
Hooey, C. A.	37,825.32

Small Enterprise Development

Bars, Bernarr W. J.	35,155.16
Davidge, Stephen F.	45,416.46
Dilay, Robert	36,610.12
Docking, Bruce N.	46,958.86
Dupley, Ted T.	46,958.86
Kardash, Bohdan W.	46,958.86
Levy, Moses B.	45,569.62
Mireault, Suzanne G.	31,062.68
Ratcliffe, William G.	41,218.58
Tough, Leslie H.	52,488.02
Walker, Richard (Total $31,729.50)	2,265.78*
Webb, Stewart T.	50,537.76

Canada-Manitoba Industrial Development Sub-Agrement-Enterprise Manitoba

Anderson, Frank	39,872.58
Bergman, Harry O.	46,419.02
Brennand, Robert W.	41,218.58
Buechler, Herman W.	32,191.54
Cosway, Francis E. (Total $32,837.51)	5,521.75*
Doherty, Alvin	33,088.24
Ellerbeck, Robert W.	46,958.86
Jones, E. Gary	40,747.48
Kissick, Dennis M.	36,019.70
Kovitz, Frank S.	46,958.86
Kraemer, Gordon P.	34,851.50
Lanctot, L. R.	41,218.58
McIlroy, Earl W.	46,958.86
Porcher, Margaret A. (Total $35,944.38)	21,662.29*
Smith, Gordon R.	32,182.54
Smith, W. J.	45,340.41
Thorpe, David J.	41,218.58
Wareing, Bryan (Total $37,231.12)	30,378.02*

Travel Manitoba

Barbaza, William (Total $42,744.40)	27,144.92*
Bridge, Robert S.	48,676.68
Butler, Robert J.	35,014.95
Carruthers, Brendan J.	34,351.20
Dickie, Thomas G.	31,549.78
Barker, Darlene	33,639.96
Erickson, James H.	26,673.18
Hotson, Craig C.	30,189.20
Lavallee, Roland J.	35,863.92
Lewycky, Taras W.	37,825.32
Maksymetz, Dennis L.	31,457.05
Mesman, Hubert J.	33,570.06
Meyer, Joyce	28,246.53
Nixon, H. Neil	47,296.86
Pensack, Donald C.	38,037.48
Perlmutter, James W.	25,383.60
Raynbird, C. Douglas	33,568.42
Richardson, Gordon J.	28,681.64
Sigurdson, Joanne (Total $36,867.98)	26,298.38*
Yuel, Robert William	56,683.64

Canada-Manitoba Tourism Agreement-Destination Manitoba

Barbaza, William (Total $42,744.40)	15,599.48*
Sigurdson, Joanne (Total $36,867.98)	10,569.60*

Emergency Interest Relief Program-Small Buisness

Gilmore, Thomas G.	43,475.34
Newell, Robert	27,066.96
Walker, Richard (Total $31,729.50)	29,463.72*

LABOUR AND MANPOWER (XI)

Minister's Salary

Dolin, Hon. Mary B., Minister	13,819.23
Schroeder, Hon. V., Minister (Total $20,531.72)	3,158.68*

Administation

Eady, Mary I. Deputy Minister	56,683.64
Barnes, G. C.	39,703.56
Bonin, P. O.	37,825.32
Davison, Douglas W.	42,394.17
Boucher, G. H.	56,683.64

Labour and Manpower - continued

Eyolfson, M. C.	55,937.27
Gorchynski, Robert	46,905.56
Jasen, Alec	34,700.32
Morrison, Glen G.	26,017.68
Kuby, J.	30,568.67
Rempel, Gisela	33,558.56
Rosney, B. L. (Total $29,917.69)	29,290.92*
Smith, Elaine F. (Total $26,361.29)	8,990.80*
Smith, Lawrence W.	30,322.11
Wood, J. P.	47,296.86
Woodbury, D. (Total $33,627.10)	13,580.17*

Women's Bureau

Bradshaw, S. M.	52,488.02
McIlwain, L.	33,674.94
Gault, Marilyn F.	29,785.27

Pension Commission

Feindel, G. L.	27,264.17
Halp, J. C.	37,825.32
O'Brien, A. J.	51,509.66
Youngson, R. J.	29,023.22

Mechanical and Engineering

Andrews, J. W.	31,295.62
Barsalou, R. T.	25,525.76
Beacham, D. R.	33,424.10
Brandenburg, D. H. (Total $32,709.88)	31,003.33*
Bueddefeld, Karl	28,855.80
Campbell, W. D.	30,918.42
Hagen, P. A.	33,483.06
Happychuk, L. N.	31,725.07
Henderson, M. J.	31,172.56
Hykawy, K. D.	29,203.67
Kolbuch, R. E.	28,807.95
Kolesar, M. J.	31,033.22
Mault, I. W.	41,028.75
Maximilian, C. J.	26,494.52
McKellar, D. J.	30,918.42
Melnyk, R. W.	30,918.42
Middler, J. G.	30,918.42
Moslonier, L. J.	27,065.82
Oberbuchner, F. (Total $33,483.06)	15,453.72*
O'Morrow, L. A.	46,992.40
Pruden, Garry A.	28,219.71
Rieger, T. W.	33,483.06
Rogers, A. H.	30,918.42
Sandhu, Gurjant S.	28,119.00
Sinha, M. N.	34,117.98
Slama, W. R.	28,119.00
Smith, W. L.	30,918.42
Smith, K. B.	31,098.82
Stadnyk, G. J.	28,308.07
Stapleton, W. J.	31,218.32
Layne, J.	30,918.42
Taplin, L. K.	29,162.90
Ward, Mitchell D.	30,416.07
Weissig, W. A.	30,930.72
Wiebe, H.	28,174.22
Wiens, J. L.	31,588.69
Wilson, F. W.	30,196.89
Wolf, Stanley L.	28,306.68
Worrall, E. T.	30,918.42
Yuel, George S.	28,155.16

Fire Prevention

Bell, Christopher	34,451.33
Berlin, E.	31,410.42
Boudreau, J. R.	28,521.84
Campbell, Alexander J.	31,767.63
Carey, J. E.	35,132.35
Christie, R. W.	28,190.90
Guest, Allan C.	31,999.42
Hall, Stanley P.	28,119.00
Hewitt, W. J.	40,160.28
Ingleson, Terry R.	31,355.76
Jennings, Thomas J.	31,134.71
Jonasson, H. A.	28,552.33
Matheson, J. R.	32,701.06
Monkman, D. B.	35,192.02
Moore, Edward E.	28,119.00
Mott, B. C.	37,825.32
Newton, D. W. C.	38,378.45
Odette, L. P.	34,347.53
Patterson, A. D.	31,758.06
Pearson, D. C.	34,528.75
Pearson,R.	28,119.00
Popowich, D. M.	32,586.21
Thiessen, H.	34,411.50
Thorimbert, A.	47,296.86
Wright, R. F.	33,304.06

Employment Standards

Beattie, A.	28,119.00
Blankenship, W. E.	30,918.42
Chantler, S. J.	26,017.68
Checkley, T. J.	28,119.00
Colquhoun, C. I.	28,119.00
Dacquay, G. M.	28,119.00
Kinne, R. M.	26,176.32
Kisyk, R.	26.7[illegible]1.22
Leitold, M. A.	30,918.42
Lemon, M. L.	29,734.05
Lepage, J. L.	28,119.00
Moggey, R. H.	36,805.68
O'Connell, Florence V.	25,232.20
Pruden, H.	25,127.13
Ralph, C. C.	28,119.00
Ready, W. K.	30,918.42
Smith, T. D.	28,119.00
Tees, D. W.	28,119.00
Troughton, F.	28,119.00
Vance, E. W.	33,483.06
Wilson, Barbara R.	25,124.40

Manitoba Labour Board

Duff, J. H.	25,388.02
Korpesho, J. P. M.	46,245.25
Rayner, J.	28,739.77

Conciliation Services

Beggs, T. M.	39,703.56
Davage, E. J.	39,703.56
Murdock, J. H.	38,870.52
Pound, N. E.	47,296.86
Schick, A. R.	31,424.66

Labour and Manpower - continued

Manpower Division-Research

Billinkoff, Martin	37,825.32	Hill, G. Camille	27,630.86	Nykoluk, J. E.	52,488.02
Clarke, G. A.	39,468.78	Masse, M. Theresa	29,588.22	Segal, G. F.	27,303.82
Fedchuk, Nicholas A.	28,210.78	McArthur, E.	30,340.98	Warrack, Barry	37,825.32
Harrison, G. A.	29,322.54				

Federal-Provincial Training Agreements

Berg, L. A.	52,303.36	Sharrow, Alexander	37,825.32

Immigration and Settlement Services

Carriere, Elizabeth	35,754.88	McGeachie, J. Paul	39,468.78	Phillips, D.	32,236.58
Etcheverry, J. David	26,999.18	Murphy, Michael	34,351.20		

Training and Development-Apprenticeship

Boguski, Phillip (Total $31,153.48)	2,378.34*	McCulloch, D. W.	45,457.36	Savoie, Sam	27,766.59
Fedorowich, J.	28,119.00	Meredith, David W.	27,583.92	Stevens, G. S.	28,119.00
Laframboise, O.	35,340.76	Muir, Douglas	29,898.18	McKibbin, Irene	28,119.00
Marceca, John	28,119.00	Neil, B. D.	28,119.00	White, G. W.	33,483.06
		Routley, E. K.	28,119.00		

Canada-Manitoba Northern Development Agreement-Employment Support and Counselling Service

Arthurson, Bliss	31,832.06	Cook, Henry	27,370.20	Nabess, Garry	28,791.44
Blackburn, Wayne	37,825.32	Ducharme, Richard	37,138.50	Robinson, Arnold	37,289.72
Boguski, Phillip (Total $31,153.48)	28,775.14*	Enns, Annette	29,462.68	Shoomski, L. M.	35,769.76
Villeneuve, Margaret	31,832.06	Flett, George	25,829.91	Spence, Larris G.	32,881.16
Cook, Victoria	26,537.68	Henderson, Delmar	30,312.10	Wells, H.	48,816.82
		Lawrie, Gavin	39,510.90		

Selkirk Training Plant

Fontaine, E. R.	29,972.97	Pawluk, John	26,095.40	Schamberger, Willi	26,017.68
Gebhardt, Otto	37,128.91	Peters, Rudi W.	34,351.20	Terry, Michael J.	29,972.97
Gillis, Thomas A.	26,017.68	Pinder, Richard K.	25,512.50		

Youth Employment Program

Kuxhouse, Mary Lou (Total $26,440.31)	24,218.31*	Watson, Norman Dale	27,052.38

Employment and Youth Services-Administration

Anderson, Ron	28,595.19	Magorel, Gary E.	31,566.34	Solmundson, Herbert G.	34,893.26
Bourgouin, Ken A.	29,382.81	Peters, John	26,752.53	Kuxhouse, Mary Lou (Total $26,440.31)	2,222.00*
Parker, Mary E.	29,160.30	Sein, Mitchell	28,594.80	Thomson, Gail	28,059.72
Hampson, Terry A.	37,825.32	Mindell, Tannis	41,515.76		
Jersak, Lloyd	36,150.43				

New Careers

Demontigny, Gisele	28,053.42	MacKenzie, John H.	41,218.58	Holtmann, Eveline	29,821.77
Dubienski, Peter	37,825.32	Gordon, Louise	30,581.43	Toth, Jim	30,340.98
Stornel, Nicole L.	26,017.68				

Canada-Manitoba Northern Development Agreement-New Careers

Adams, Roy N.	31,563.56	Hickes, George	31,705.70	Lawson, James P.	31,374.04
Andersen, Fred	29,958.09	Lavallee, Jules	27,604.98	MacKenzie, Laurie	29,322.54
Geller, Mrs. Maxine (Total $43,939.76)	16,202.00*				

Labour and Manpower - continued

Career Resource Centres

Cornell, M. D.	25,537.48	Payne, Terry E.	29,923.03
McDill, L. A.	26,329.02	Schmidt, G. R.	33,346.59

Canada-Manitoba Northern Development Agreement-Career Resource Centres

Cable, T. G.	34,012.73

NATURAL RESOURCES (XII)

Minister's Salary

Mackling, Hon. A. H., Minister	20,531.42

Executive Administration

Carter, Ronald L. Deputy Minister	63,401.78	Monk, Shirley Gail	26,870.91

Manitoba Water Commission

Leitch, Elizabeth R.	29,576.86

Garrison Diversion Opposition

Engel, Claudia A. (Total $31,501.38)	16,761.53*

Financial Services

Gould, J. R.	30,918.42	Podolsky, William J.	56,683.64	Woodgate, Debra	30,155.15
Lockett, Peter John	37,483.17	Tuck, Douglas J.	26,017.68		

Personnel Services

Christie, Neil A.	32,136.28	Moore, Russell C. (Total $32,024.44)	18,034.24*	Reimer, Kenneth A.	40,072.11
Fields, Lorraine	29,927.03	Neustaeter, Glen	34,515.52	Watson, Marguerite M.	29,724.06
Leitkie, C. E.	41,477.54				

Systems Services

Dempster, Bradford L.	29,597.54	Thomas, Robert C.	38,204.58
Patenaude, J. Roland	28,605.59	Young, John P.	29,725.80

Operational Support Services

Chajkowski, Gail	26,233.70	Hamerton, Irene	30,502.32	Zikman, Merve W.	31,478.72

Public Information Services

Carson, James	27,048.84	Cunningham, Harry A.	34,351.20	Scott, Carol A.	37,825.32
Crooks, Lloyd G.	33,047.41	Keith, Donald G.	34,351.20		

Internal Audit Services

Cohen, Sydney N.	32,826.82	Posen, Abe	38,037.48	Whitehouse, Don W.	33,331.62

Resources Administration

Doyle, Derek V.	56,683.64	Smith, Clarence K.	50,537.76
Maltman, Alexander	38,037.48	Stewart, Dale F.	58,810.44

Natural Resources - continued

Resource Allocation

Barto, William P.	37,349.26
Bossenmaier, Eugene F.	49,106.16
Glasgow, Alan R.	43,031.82
Thomasson, Ross D.	43,031.82
Vogel, Chris G.	26,522.86

Economics and Program Review

Delbaere, Raymond M. J.	41,218.58
Fisher, Mark W.	46,958.86
Gravelines, Laurie A.	38,215.83
Ruhr, Roland D. C.	47,607.26

Water Resources-Administration

Hailley, Patrick G.	35,953.58
Weber, Thomas E.	59,648.20

Water Licensing

Crust, Conrad	41,254.20
Hewitt, Patrick R.	26,017.68
Kelly, Edgar A.	29,426.30
Little, John S.	35,769.76
Lui, Tat C.	27,976.99
McConkey, James D.	31,497.36
McLeod, Brian D.	33,483.06
Sie, Daniel S. P.	35,769.76
Swift, George	43,156.10

Water Management

Allum, Brad J.	30,002.07
Arthur, John W.	34,483.38
Barlishen, Frank P.	46,992.40
Blahut, Peter G.	30,312.10
Bodnaruk, Raymond D.	41,254.20
Bryer, Ronald G.	36,990.72
Colp, Brian W.	30,195.56
Dearman, Raymond	29,535.95
Donachuk, Darwin	40,051.80
Dubicki, Anthony	28,683.72
Ganske, Gloria A.	31,497.36
Harrison, Robert W. (Total $38,383.02)	16,952.78*
Hiebert, Don W.	30,312.10
Ip, Samuel	30,312.10
Kozera, Eugene F.	30,793.89
Kozusko, Douglas J.	34,503.19
Mamott, Jerry	26,684.58
Moskalyk, Jerry L.	37,321.65
Mudry, Nestor	54,527.46
Oswald, Barry A.	29,426.30
Oshoway, Rick G.	25,989.34
Osman, Don Glenn	32,477.63
Penner, Frank	46,992.40
Sapinski, Edmond J.	30,312.10
Schellenberg, Herbert (Total $37,825.32)	34,188.28*
Smithson, James E.	35,701.38
Toye, John S. P.	41,254.20
Waggoner, F. James	30,690.24
Whitney, Larry James	46,992.40

Water Investigations

Adams, Harry James	37,825.32
Austford, V. M.	50,537.76
Baldwinson, Rodney C.	26,017.68
Betcher, Robert N.	34,678.56
Bowering, Richard J.	46,992.40
Carlson, Eric N.	28,050.62
Eggers, Fred	26,017.68
Ginter, Marvin	26,017.68
Gray, L. R.	46,958.86
Harden, Neil J.	31,706.47
Harrison, Robert W. (Total $38,383.02)	21,430.24*
Heppner, Cornelius	30,312.10
Hnydiuk, Wayne S.	28,375.52
Hopper, J. Lewis A.	33,483.06
Kramer, Gerhard	26,072.45
Ngai, David C.	30,793.89
Pedersen, Arnold S.	41,218.58
Petsnik, James	39,872.58
Render, Francis W.	41,218.58
Rutulis, Maris	41,218.58
Sager, Hartmut W.	25,693.02
Vosper, F. Roy	30,312.10
Walker, David N.	30,312.10
Warkentin, Alfred A.	40,747.48

Regional Management

Martel, Harry E.	46,992.40
Moffat, Matthew E.	46,992.40
Pinkos, Gary R.	41,254.20
Stefanson, Jon Palmi	46,992.40
Thompson, W. Marshall	46,992.40
Towle, John E.	45,074.38

Conservation District Authority

Duguay, L. A.	29,725.80

Canada-Manitoba Flood Damage Reduction Agreements

Broatch, Lorne D.	28,269.15
Kelln, Duane E.	35,275.08
Mohr, Grant E.	28,503.02
Richardson, Ronald G.	25,909.26
Watters, William D.	28,503.02

Canada-Manitoba Water Development Agreement

Fortin, Rollie V.	25,660.66
Maslowski, Andrew G.	25,989.34
Webb, Bruce	25,211.68

Natural Resources - continued

Parks-Administration

Joubert, Luc	29,725.80
Potton, James E.	43,734.61
Wong, Edward G. (Total $47,456.07)	5,200.50*

Park Planning

Anderson, William A. A.	28,683.72
Anderson, Willard H.	38,037.48
Bremner, Bruce	31,897.87
Hoole, Arthur F.	41,477.54
Hurst, Richard	30,758.10
Irwin, John A.	29,765.34
Jones, Gordon A.	37,825.32
Hiebert, Janice M.	27,615.36
Mattson, Mark Edmund	31,089.76
Merkl, Anthony F.	26,526.31
Schykulski, Kenneth M.	26,017.68
Spulnick, Bryan W.	27,198.39
Wilson, Richard A.	32,004.08
Winnik, Fred G. S.	31,944.63

Program Management

Davidson, Gordon B.	41,477.54
Drysdale, Douglas H.	33,483.06
Enns, Robert J.	32,438.38
Hood, John E.	33,483.06
Lafrance, E. G.	27,615.80
Meseman, W. G.	33,963.40

Park Maintenance

Charkiewich, Michael	25,049.96
Eyolfson, Wallace T.	26,017.68
Hamilton, Daniel L.	29,766.62
Redman, V. Keith	27,097.05
Thomsen, Marus M.	26,416.50
Wonnacott, Leo G.	25,854.91

Visitor Services

Copen, Stephen J.	33,177.99
Engel, Claudia A. (Total $31,501.38)	14,739.85*
Lucas, George D.	25,912.39
MacCharles, Roderick	27,524.90
Mendis, Tyrrell K.	30,312.10
Porteous, Kenneth C.	25,989.34
Searle, Rick D.	28,033.26
Skrumeda, Allan G.	31,776.39
Tallosi, James J.	25,989.34

Lands-Administration

Barr, John A.	56,683.64
Finnbogason, Donald W.	28,855.80

Crown Lands Administration

Davidson, Kenneth A. J.	35,112.72
Eyler, Paula	25,674.80
Findlay, Keith A.	27,048.84
Lancaster, Gail	27,848.42
Misanchuk, Lorne A. (Total $31,253.20)	21,017.14*
Reimche, Wilf W.	30,918.42
Strong, Gordon S.	40,343.68
Barrie, Patricia A.	29,725.80
Trumpour, Roy B.	26,873.70
Winstone, Robert W.	43,031.82

Regional Management

Campbell, Lyle T.	32,004.08
Dunnigan, Donald P.	30,559.73
Hildebrand, Peter R.	37,349.26
Misanchuk, Lorne A. (Total $31,253.20)	10,236.06*
Pierce, Michael	39,07[illegible].53
Rigaux, John N. (Total $36,165.24)	13,653.92*
Self, Mavis E.	29,897.52
Thorvaldson, Magnus	34,616.96
Tyler, Kip John	31,904.62

Crown Lands Registry

Borys, Allen E.	50,537.76
Dakin, Alan	34,351.20

Canada-Manitoba Northern Development Agreement-Wild Rice Development

Nanka, William	28,742.94
Peterson, Robert D.	34,351.20

Forestry-Administration

Laws, Harry P.	52,488.02
McKinney, Franklin W.	27,352.35

Natural Resources - continued

Forest Inventory

Becker, Gerald D.	37,349.26	Lamont, Robert H.	43,031.82	Tuinhof, N. B.	37,349.26
Bell, Russell G.	29,725.80	McKinnon, Murray	33,483.06	Turnbull, Robert H.	29,725.80
Carmichael, Blenis A.	29,725.80				

Forestry Development and Economics

Seppala, Bruno E.	43,031.82

Forest Management

Ardron, Gary N.	28,937.70	Peterson, Glenn	27,791.38	Trowsdale, Walter	33,483.06
Gascoyne, Vera	26,017.68	Rannard, C. David	43,031.82	Vipond, Kenneth L.	30,312.10
MacKenzie, Robert C.	29,725.80	Sawka, Earl E.	26,522.86	Waugh, Duncan R.	29,124.94
Middlebro, William G.	37,349.26	Segaran, Sandy	36,559.51	Yarn, Lloyd G.	37,349.26
Morrison, Richard W.	26,817.71	Tirschmann, Harold C.	37,349.26		

Forest Protection

Boyce, Terry	25,626.04	Hendrick, Ronald S.	25,049.96	Knowles, Keith R.	28,638.38
Carriere, A. J.	29,725.80	Hildahl, Vernon	36,386.26	Matwee, Larry J.	28,942.80
Dixon, Roy J. (Total $29,421.30)	19,131.60*				

Regional Management

Kaczanowski, Stan	37,349.26	McColm, Gordon H.	37,349.26	Vogel, Klaus R. E.	37,349.26
Lamb, Dennis M.	38,869.22	Rugg, Bill	32,004.08		

Fisheries-Administration

Hayden, Worth W.	47,314.28	Peters, John R.	34,351.20	Wall, Carl L.	37,349.26

Regional Management

Campbell, Kenneth B.	36,922.07	Kristofferson, Keith	25,558.39	Vallant, Hugh L.	36,681.01
Cook, Donald W.	35,740.72	Peterson, Antonius L.	34,351.20	Wright, Bruce H.	34,174.82
Govereau, Bert	26,522.86	Schlick, Rudolf O.	36,208.90	Yake, John B.	26,053.32
Howard, William N.	38,328.92	Sigurdson, Johann S.	37,349.26		

Fish Culture

Day, Kenneth C.	27,466.00	Schaldemose, Baldur L.	32,998.68
Orvis, Gerald E.	26,585.26	Ziemanski, John	26,522.86

Biological Services

Derksen, Arthur J.	37,349.26	Janusz, Richard A.	26,522.86	O'Connor, Joseph F.	43,031.82
Gaboury, Marc N.	30,163.86	Lysack, Walter W.	33,102.72		

Commercial Fishing Management

Fraser, Sherman L.	32,998.68	Thompson, Lorimer J.	41,915.98

Sport Fishing Management

Corbett, Barry M.	26,999.18	Nelson, George C.	29,725.80	Toews, Don	41,218.58

Wildlife-Administration

Goulden, Richard C.	52,112.97	Lyon, Ronald D.	26,376.48

Natural Resources - continued

Wildlife Management

Burns, William R. (Total $34,351.20)	12,551.40*
Carmichael, Robert G.	37,349.26
Larche, Ronald A.	37,717.44
Muir, Edgar J.	34,351.20
Pastuck, Douglas	30,436.78
Payne, Harvey	34,351.20
Thompson, Ross C.	42,125.20

Habitat Management

Bowles, Lawrie M.	34,351.20
Collins, Gene A.	37,349.26
Colpitts, Lorne K.	40,882.08
Gillespie, Brian C.	36,681.01
Jones, Robert Earl	37,349.26
Verbiwski, Barry N.	34,351.20

Biological Services

Crichton, Vincent F. J.	40,010.60
Gillespie, Murray M.	31,374.04
Goulden, Herbert D.	39,876.78
Knudsen, Brian M.	31,971.45
Koonz, William H.	34,351.20
Nero, Robert W.	37,349.26
Shoesmith, Merlin W.	43,031.82
Stardom, Richard R. P.	37,349.26

Regional Management

Bidlake, Lawrence J.	40,644.47
Cameron, Robert A.	30,163.86
Cross, Dale W.	26,697.10
Davies, Dwain A.	37,643.40
Dixon, Charles C.	37,349.26
McPhail, Kenneth E.	26,231.32
Robertson, Richard J.	38,869.22
Uchtmann, Robert H.	28,042.82

Canada-Manitoba Northern Development Agreement-Community Wildlife Management

Kearney, Stephen R.	38,976.66
Teillet, Daniel J.	34,351.20
Thorleifson, Ian C.	26,284.66

Canada-Manitoba Wild Fur Agreement

Burns, William R. (Total $34,351.20)	21,799.80*
Coulson, Edward D.	26,522.86
Engen, Edward L.	26,318.82
Hudson, Oswald	28,380.56
McKay, D. Ian	34,351.20
Wishart, Chester G. H.	29,041.49

Surveys and Mapping-Administration

Hemmerling, John J.	32,816.94
Holm, Gerald F.	28,683.72
Roberts, Allen C.	52,488.02

Legal Surveys

Colek, Igor	35,046.12
Davis, Bernard E.	26,017.68
Eliuk, Paul S.	35,046.12
Foster, Murray Q.	47,296.86
Fraser, Gary R. S.	29,930.80
Hawryluk, Gerald S.	33,226.03
Hoplock, Dewey M. R.	30,640.11
Lavallee, Derek L.	26,017.68
Richardson, R. Dale	26,017.68
Robertson, Ian D.	26,017.68
Rostkowski, Neil	27,138.08
Roux, Joseph C. (Total $25,022.78)	14,599.20*
Watling, James G.	36,245.56

Control Surveys and Mapping

Barkman, Douglas J.	30,950.14
Brooks, Lorne S.	39,468.78
Bruce, Bob	30,640.11
Crandall, David W.	47,296.86
Finnie, Malcolm K.	35,863.92
Gurney, Ronald J.	28,683.72
Hicks, Bruce W.	30,640.11
Kowalski, Kenneth W. (Total $25,626.03)	25,125.69*
Leeman, F. Wayne	39,468.78
Lehmann, Rodney S.	29,725.80
Miller, Gerald R.	26,017.68
Moniwa, Hideya	39,468.78
Sabourin, Henri	26,522.86
Sinnott, David D.	27,265.27
Tanner, David R.	30,312.10
Taylor, James E.	30,312.10
Wahl, Frank	25,901.10
Wilson, Alan	26,522.86

Geographic Mapping

Bagot, Richard J.	27,029.50
Engel, Fritz	34,310.27
Falk, Gerald B.	28,936.29
Gregory, Sharon L.	26,714.30
Hanson, Sidney B.	29,164.87
Larcombe, S. John	28,683.72
Lucidi, Artibano	26,522.86
Lucas, Wayne C.	29,352.63
Perry, David E.	33,483.06
Traynor, Melvin G.	32,923.42
Wiebe, Allen F.	25,981.31

Natural Resources - continued

Map Distribution and Remote Sensing

Best, William G.	35,769.76
Dixon, Roy J. (Total $29,421.30)	10,289.70*
Forrester, Donald B.	34,351.20
Kerr, Bruce W.	26,522.86
Pokrant, Hartley T.	26,522.86

Engineering and Construction-Administration

Angus, Arthur J.	29,247.30
English, Herbert W.	29,725.80
Gallagher, Donald	25,017.00
Newton, William R.	54,527.46
Schreuder, Jacob Jan	41,254.20

Technical Services

Andrews, Denis	30,479.66
Bazarkewich, John M.	33,483.06
Block, Sam	50,537.76
Bowers, L. Ronald	33,483.06
Buck, Anthony J.	26,861.59
Cherlet, Robert	25,234.38
Conyette, Charles	41,254.20
Daniels, Henry P.	34,483.38
Gauthier, Paul	26,522.86
Hirschfeld, Richard J.	30,539.82
Huggins, Richard	37,465.74
Hutchinson, Glen	29,190.63
Kohuska, Albert V.	45,517.00
Leggatt, Eugene (Total $28,386.28)	14,341.86*
Lines, Richard J.	33,483.06
Lowe, Melvin F.	25,362.20
Ludwig, Dennis M.	30,312.10
Lutter, Bernd U.	25,010.58
Marofke, Alfred	33,500.73
Morrish, Harry T.	27,398.62
Pickell, Douglas W.	30,202.48
Prychoszko, Roman	25,010.58
Robertson, William S.	46,476.01
Roopra, Harbans S.	26,057.80
Stokes, Robert M.	41,254.20
Swedlo, Arnold J.	41,254.20
Tudryn, J. Mike	29,372.65
Vitkin, Nelly	37,465.74
Warachka, Michael	27,010.45
Warnock, Keith	27,580.48
Wilson, Richard L.	26,017.68
Wolosezkij, Anatoli	26,522.86

Regional Engineering Services

Anderson, Harvey	34,935.34
Anema, E.	33,483.06
Andrusyk, John S.	26,017.68
Armishaw, James B.	25,049.96
Arthur, Edwin	26,017.68
Assenmacher, John P.	26,918.52
Bardarson, S. Arnold	26,017.68
Becker, Dennis	26,017.68
Bond, Donald M.	26,017.68
Brown, Martin D.	46,992.40
Buhler, Jacob	33,483.06
Buermeyer, John T.	34,071.48
Buhler, Henry	26,017.68
Buhler, David	26,017.68
Carver, L. Barry	26,017.68
Conway, Edward J.	50,537.76
Davies, Robert J.	33,483.06
Denner, Ronald P.	27,203.23
Dowbush, David P.	26,017.68
Dreger, R. Howard	26,017.68
Ellison, Hugh S.	28,683.72
Florence, Douglas B.	33,483.06
Friesen, Jake	26,017.68
Gesell, Lorence L.	26,017.68
Gilchrist, Marvin A.	26,017.68
Grabowski, Garry K.	26,017.68
Hallick, Barry Edward	26,017.68
Hancox, Clifford H.	26,017.68
Hancox, Wallace	26,017.68
Hay, Richard I. A.	29,674.90
Henderson, Wayne A.	25,049.96
Hill, Harvey E.	32,170.58
Hodgson, William R.	26,267.92
Isaak, Peter F.	33,483.06
Jamieson, Gordon	26,017.68
Kalichuk, Alfred	33,483.06
Kaniuga, Mill	26,017.68
Keen, Lorne E.	26,017.68
Kletke, Arthur K.	26,017.68
Lawrence, Robert M.	45,517.00
Lesprance, Joseph O.	26,318.00
Levesque, Aurel N.	33,483.06
Leuzinger, Roger	33,483.06
Love, C. James	46,992.40
Madder, Ross A.	46,992.40
Manko, Gerald V.	26,017.68
Martin, Patrick	38,383.02
Martin, Stewart J.	26,017.68
McLean, James A.	41,254.20
McNaughton, Terry W.	26,017.68
Murray, Robert S.	33,483.06
Nikkel, Edward E.	33,483.06
Partridge, Alan C.	33,483.06
Phippen, John W.	33,483.06
Pokrant, Clifford G.	33,531.06
Ratchinsky, Clarence	33,483.06
Recksiedler, Ervin V.	26,017.68
Sexton, David C.	46,992.40
Shura, Morris	26,017.68
Simpson, Bertram D.	26,017.68
Smart, Douglas Barrie	26,017.68
Smith George F.	33,483.06
Snidal, Karl E.	41,254.20
Snyder, Allen M.	26,017.68
St. Amant, Denis E.	26,017.68
Steinke, Larry J.	28,757.57
Tereck, Richard M.	26,017.68
Thiessen, Benhard	33,483.06
Thomlinson, James E.	33,483.06
Valcourt, Leo J.	26,017.68
Warkentin, John D.	26,017.68
Weiss, Melvin L.	33,611.86
Whalen, Charles C.	39,300.30
Wopnford, Bergwin Jon	46,992.40
Wyrchowny, Nicholas	33,483.06
Zaliuski, Wayne N.	26,111.53
Zihrul, Jerry A.	38,383.02

Regional Services-Administration

Berg, Arne John	28,683.72
Campbell, Albert J.	34,351.20
Comeau, Maurice A.	30,312.10
Messier, Maryalyce	29,725.80
May, Gerald A.	28,683.72
Nespor, Joseph E. (Total $48,294.06)	15,550.08*
Psikla, Ernest J.	38,053.84

Northwest Region

Bastian, Blair T.	36,149.50
Cross, Roger G.	28,968.50
Dean, Jack C.	32,902.03
Degraff, Kenneth J.	27,350.07
Deneer, Paul G.	26,426.62
Douglas, Garth	26,854.10
Hatch, William D.	29,459.50
Huck, Robert J.	34,655.46
King, Jennie	27,786.04

Natural Resources - continued

Paylor, George W.	28,394.60
Rod, Paul A.	33,245.50
Sauerbrei, Kenneth J.	27,888.19
Scott, Neil B.	28,827.69
Slatnik, Roderick R. (Total $26,819.75)	26,400.76*
Williamson, Stanley	52,712.00
Wotton, Brian H. (Total $29,042.09)	28,530.18*
Zachedniak, Barry A.	29,754.21

Northeast Region

Ballantyne, L. Edwin	25,899.90
Bartley, Keith M. (Total $30,067.94)	26,756.07*
Boyle, Harvey J.	49,154.56
Brouzes, Laurent (Total $25,703.06)	9,642.65*
Brown, R. Sheldon	29,142.96
Chalmers, Barry L. F.	33,219.81
Cline, Richard E. (Total $27,607.61)	26,860.73*
Emes, Donald B.	36,592.76
John, Kenneth L.	32,524.83
MacLean, Sandra	25,931.28
McKay, Jack	29,139.35
Maxwell, Donald M. (Total $28,535.83)	23,984.86*
McNeill, Ronald G.	27,643.67
Medd, George W.	32,197.97
Mirus, Thomas Neil	26,129.18
Ripley, Ian B.	28,263.44
Roberts, Pierce G.	31,557.55
Schellenberg, Irwin P.	27,672.86
Skwark, Kenneth W.	29,914.51
Taullen, Karl H.	29,330.61
Tease, Richard	33,250.01
Wotton, Brian H. (Total $29,042.09)	511.91*

Interlake Region

Cline, Richard E. (Total $27,607.61)	746.88*
Dean, Robert	26,949.79
Harley, Leslie C.	30,597.33
Hill, Kenneth C.	34,984.14
Hlady, Dennis L. M.	26,886.33
Hochbaum, Albert W.	27,335.95
Jacobs, Donald G.	26,423.54
Johnson, James N.	25,395.78
Kowalchuk, John R.	26,905.46
Marchant, Thomas A.	29,725.80
Maxwell, Craig L.	28,380.56
Nespor, Joseph E. (Total $48,294.06)	32,743.98*
Paddock, Thomas A.	26,522.86
Ruhr, Christian J.	27,638.75
Sainsbury, Ernest A.	26,957.72
Stilwell, William J.	27,261.47
Thurston, David G.	26,522.86

Southwest Region

Brouzes, Laurent (Total $25,703.06)	16,060.41*
Cockle, George	27,498.41
Fisher, James	25,011.80
Guttman, Hugh	27,275.26
Haasbeek, Garry C.	25,621.87
Maxwell, Douglas L.	25,277.62
McFadyen, Albert R.	27,438.89
McLean, William C.	50,537.76
Mitchell, Donald L.	30,312.10
Pelechaty, Ambrose M.	27,479.32
Perchuk, Peter	34,735.06
Peterson, John E.	28,238.11
Robak, Sydney A. (Total $27,484.12)	13,202.58*
Stewart, Kenneth L.	26,713.37
Teetaert, Larry P.	26,522.86
Watt, Elaine M.	26,017.68

Western Region

Boles, A. Lane	25,307.15
Boyachek, Adam	34,998.86
Brown, Barney H.	27,058.40
Clark, Glen E.	27,223.23
Coder, Richard P.	28,926.00
Cotton, Rodney J.	26,217.10
Donald, Douglas W.	30,354.10
Emsland, Rodney J.	29,506.24
Hildebrand, R. G.	25,630.77
Johnstone, Gordon E.	31,747.46
Kulbaba, Donald	28,059.61
Logan, Robert Craig	28,034.13
Meyers, Allan F.	30,574.25
Mitchell, Bruce M.	27,563.96
Pitura, Carl G.	26,733.29
Porath, Lars	26,160.18
Purvis, David C.	38,870.52
Roper, Willam C.	27,076.11
Senchuk, Michael E.	29,847.27
Shelton, John R.	30,312.10
Smith, Cecil M. (Total $37,165.96)	5,431.38*

Southeast Region

Allen, David C.	32,826.82
Ayotte, N. Denis	25,443.04
Banting, Wayne F.	28,297.43
Bates, G. Neale	34,735.06
Blanchard, Roland R.	33,943.66
Carleton, William C.	30,351.30
Danielson, Richard F.	27,064.85
Foldy, Ludwig	29,725.80
Gauthier, Richard H.	29,933.96
Giesbrecht, Jim Lloyd	27,517.62
Graham, George A.	26,522.86
Granberg, George B.	27,121.51
Grier, E. M.	27,185.34
Houghton, Jeff S.	26,306.31
Jardine, A. O.	50,537.76
Jeffrey, Vernon L.	28,214.64
Kemp, Raymond	26,522.86
Knox, Donald J.	30,312.10
Krakowka, Larry Dale	26,545.26
Moffat, Lyle W.	27,048.84
Parsons, Glen S.	47,296.86
Redlick, Walter	32,024.30
Reinke, Roy A.	26,740.94
Robak, Sydney A. (Total $27,484.12)	14,281.54*
Slatnik, Roderick R. (Total $26,819.75)	418.99*
Ticknor, James M. (Total $28,148.81)	3,060.33*
Ulrich, Kenneth A.	26,522.86
Ward, David E.	29,134.62
Wilson, Robert R.	26,522.86
Yaremchuk, Maurice	26,599.38

Eastern Region

Asselstine, Craig	26,816.14
Bartley, Keith M. (Total $30,067.94)	3,311.87*
Brudy, Robert	27,020.24
Elke, E. Raymond	39,703.56
Heroux, Ronald W.	27,930.22
Keller, Walter	31,540.67
Lees, Brent D.	32,286.38

Natural Resources - continued

Maxwell, Donald M. (Total $28,535.83)	4,550.97*	Smelski, Ernest A.	28,257.30	Wadelius, Lance C. S.	26,017.68
Postnikoff, Robert J.	30,195.48	Smiley, Harold D.	25,614.28	Walker, Mitchell J.	28,892.40
Ross, Lawrence D.	27,421.95	Ticknor, James M. (Total $28,148.81)	25,088.48*	Wong, Edward G. (Total $47,456.07)	42,255.57*

Enforcement

Bolt, Patricia M.	25,257.36	Graham, Gordon G.	31,089.76	McIvor, Sherman A.	41,474.68

Fire Suppression-Administration

Briggs, Arthur	43,031.82	Mason, Gerald V.	31,935.67
Buck, Robert J.	31,531.81	Shipley, William T.	29,067.21

Holding Account

Basaraba, Helary	29,879.09	Ducharme, Gordon	25,049.96	Leggatt, Eugene (Total $28,386.28)	14,044.42*
Bergman, Ragnar A.	26,287.40	Fecyk, Larry W.	33,090.59	Regush, Mike	25,049.96
Campbell, Adam	31,758.09	Jones, Lloyd G.	25,049.96	Vinet, Ronald L.	25,049.96
Driedger, John D.	25,049.96	Krychuk, Michael	25,049.96		

MUNICIPAL AFFAIRS (XIII)

Minister's Salary

Adam, Hon. A. R., Minister (Total $20,531.42)	16,188.24*

Administrative Salaries

Forrest, G. D. Deputy Minister	61,038.64	Cameron, Kenneth	50,537.76	MacCallum, Leslie M.	35,953.58
Brown, R. L.	47,114.41	Gray, R. G.	26,017.68	Wayne, M. L.	31,035.68

Municipal Board

Acthim, John	61,038.64	Clarke, Ronald G.	41,218.58

Municipal Budget and Finance

Bisson, L. A.	43,315.74	Dennis, F. Roger	50,537.76	Inouye, Jane M.	25,343.16
Butler, F. J.	33,483.06	Douglas, K. A. B.	40,999.93		

Municipal Assessments

Allen, T. K.	30,918.42	Hamm, R. L.	41,477.54	Pantel, A. R.	26,771.22
Arbuckle, R. H.	47,296.86	Harvey, F. J.	27,048.84	Patson, W. L.	41,477.54
Barbour, J. G.	30,918.42	Hauser, G. F.	30,918.42	Pennycook, R. A.	30,918.42
Bolly, Raymond	30,918.42	Hawrysh, Ernest	30,918.42	Phillips, E. H.	27,048.84
Briggs, M. E.	36,857.34	Hay, Donald A.	32,998.68	Powers, R. G.	27,048.84
Caruk, B. M.	26,255.64	Hiebert, Herman	35,769.76	Reimer, Jacob	52,488.02
Dueck, Peter	30,918.42	Hopko, L. G.	35,769.76	Robinson, J. J.	35,769.76
Eslinger, F. W.	41,477.54	Hunt, J. B.	26,771.22	Painchaud, May	26,017.68
Fair, D. H.	43,335.24	Joyal, Jean	35,769.76	Steedsman, J. R.	41,477.54
Fehr, D. K.	41,477.54	Leboutillier, D. W.	35,769.76	Stewart, S. M.	25,273.28
Fehr, J. I.	30,918.42	Lajoie, E. A.	30,918.42	Tease, J. A.	47,296.86
Forest, Andre	35,769.76	Lonsdale, W. G.	35,769.76	Thiessen, G. J.	30,918.42
Friesen, K. W.	35,769.76	Martens, K. B.	27,048.84	Titchkosky, C. E.	30,918.42
Froese, K. H.	28,035.05	Moffatt, T. B.	27,048.84	Veenhoven, M.	35,769.76
Gajerski, F. M.	41,477.54	Morrison, T. H.	30,918.42	Wareham, T. E.	27,048.84
Gill, W. H.	27,048.84	Moshenko, W. R.	27,524.64	Wiebe, L. I.	30,918.42
Graham, D. K.	39,511.32	Muir, Thomas A.	36,610.24	Young, C. P.	33,627.10
Haight, G. R.	25,718.41	Normandeau, A. J. A.	35,769.76	Zador, F. W.	26,771.22

Municipal Affairs - continued

Municipal Services and Research

Anderson, Vincent V.	28,210.78
Andries, R. A.	29,531.61
Bilenki, R. S.	37,825.32
Bouvier, R. A.	39,468.78
Franz, Ardene E.	30,163.86
Fulsher, J. L.	46,905.56
Hay, A. M.	41,477.54
Hildebrand, William	37,056.76
Houston, C. H.	41,136.39
Kuby, Walter	37,825.32
Loeppky, A. L.	41,477.54
Maclure, D. W.	41,477.54
Martin, A. B.	34,351.20
Morrish, W. C.	33,508.98
Payne, Mrs. Donalda R.	41,477.54
Preteau, Reynald D. J.	34,351.20
Reimer, Judy	26,017.68
Robson, Reginald F.	41,477.54
Srutwa, Albert	34,351.20
Yakielashek, S. J.	31,374.04

Municipal Planning Services

Bhatnagar, B. S.	43,993.04
Blase, N. A.	43,993.04
Borgfjord, Marvin	43,993.04
Brown, G. Randall	26,522.86
Brown, Hugh A.	26,017.68
Carmichael R. N.	26,522.86
Carroll, Neil R.	47,296.86
Davidson, W. S. (Total $32,533.55)	18,660.95*
Dubray, E. G.	25,273.28
Friesen, John	43,993.04
Gray, Richard D.	25,273.28
Green, J. S.	43,487.36
Grodzik, R. M.	40,343.68
Haggerty, G. V.	43,993.04
Hanley, Craig	29,898.18
Hauri, W. A.	43,993.04
Houghton, D. H.	43,993.04
Houghton, S. L.	31,026.83
Jackson, Ronald H.	39,737.98
Jarowec, Tony D. B.	26,017.68
Karpinsky, H. R.	29,725.80
Kelner, Bryan J.	43,993.04
Kowaluk, A. E.	26,017.68
Kuszak, Nicholas	26,017.68
Mah, Peter S.	36,245.56
Marowitch, J. E.	29,235.96
Maychruk, T. P.	26,522.86
McNairnay, John D.	35,155.16
Metruk, B. J. (Total $27,623.86)	26,522.86*
Orr, L. R.	25,533.82
Osipa, Wade A.	29,543.65
Palanycia, W. E.	29,725.80
Pearce, Terrence J.	35,881.26
Pelletier, J. A.	43,993.04
Pickering, J. N.	27,125.78
Riopka, R. D. (Total $25,622.74)	12,123.15*
Sanders, Ralph J.	34,828.04
Sawka, William	26,017.68
Shier, S. Alan W.	43,993.04
Si Thoo, Chin	41,218.58
Teillet, M. B.	28,585.00
Tencha, G. J.	44,400.98
Tompkins, R. W.	26,494.26
Whiting, J. N.	52,488.02
Witko, Leonard K.	41,218.58

Provincial Planning

Elliott, M.	43,993.04
Gossen, B. W.	42,646.84
Johns, David	50,537.76
Sawatzky, E.	43,993.04
Scrafield, Serge	42,692.72

Canada-Manitoba Northern Development Agreement

Elias, M. Dennis	29,014.77
Mayer, Ronald J.	26,743.23
Riopka, R. D. (Total $25,622.74)	13,499.59*

CULTURAL AFFAIRS AND HISTORICAL RESOURCES (XIV)

Minister's Salary

Kostyra, Hon. E., Minister (Total $20,531.42)	10,881.60*

Departmental Executive

Cohnstaedt, Joy Deputy Minister	38,501.30
Carson, Thomas E. J.	47,843.97
Cerilli, Joanne M (Total $25,037.17)	16,126.56*
Cohen, Allan H. (Total $39,578.50)	14,051.49*
Hainsworth, Barbara	26,067.34

Planning and Development

Elluk, Arlene V.	28,766.66
O'Shaughnessy, Kerry	28,210.78
Paton, David	38,037.48
Steen, David	34,351.20

Finance and Administration

Gessell, Glen W.	39,703.56
Koshyk, Peter	38,037.48

Translation Services

Caux, Denise	29,717.48
Deleyssac, Andre	25,037.74
Gilmer, Anne	30,197.77

Cultural Affairs and Historical Resources - continued

Jacobson, James D.	33,395.84
Martin, Andre	38,647.05
Nantel, Michel Albert	35,225.24
Pilon, Michele	29,156.18
Sfreddo, Mara	28,174.12

Legislative Library

Castling, Leslie D.	28,683.72
Irvine, A. Joyce	38,870.52
Maclowick, Frederick	30,873.83
Saul, Phillippa K.	31,596.24
Schafer, M. Doreen	28,352.75
Doyle, Raymonde	28,683.72

Manitoba Film Classification Board

Shere, Waris (Total $36,596.90)	950.00*

Cultural Development

Bailey, N. V. Kostyshyn	37,825.32
Lhotka, A. Jill	26,999.18
Penner, Shirley R.	46,957.37
Semchyshyn, Cecil	50,537.76
Throp, William Gordon	37,169.44

Public Library Services

Adams, Karen G.	36,159.74
Davis, Al James (Total $34,910.10)	34,351.20*
Karklin, Georgina	27,830.12
Plush, Evelyn	27,830.12
Noyes, Paula A.	25,256.86

Provincial Archives

Beattie, Judith H.	31,705.70
Blight, Elizabeth A.	34,351.20
Bower, Peter	41,477.54
Brandt, Charles A. E.	37,825.32
Clark, Norman G.	28,683.72
Comeault, Gilbert L.	34,351.20
Dodds, W. Gordon	37,035.44
Hyman, Barry E.	39,279.15
Ross, Alexander R.	33,310.80
Smith, Shirlee A.	36,610.12
Tapscott, A. Robert	32,004.08

Historic Resources

Dickson, Gary A.	29,322.54
Dul, Donna	29,759.98
Einarson, Neil	30,699.36
McFarland, John D.	41,218.58
Pettipas, L. F. M.	36,610.12
Walker, George R.	35,030.65

St. Norbert Heritage Village

Johannson, Johann	27,048.84

HIGHWAYS AND TRANSPORTATION (XV)

Minister's Salary

Uskiw, Hon. Samuel, Minister	20,531.42

Administration

Brako, Joseph W. E. Deputy Minister	63,401.78
Buckley, Bruce E.	25,515.35
Burdeny, Donald G. (Total $52,225.49)	45,422.33*
Dyck, William	50,537.76
Gillespie, William J.	34,515.52
Goertzen, Irvin H.	30,918.42
Heppner, Abram	29,725.80
Johnson, Lloyd R.	27,048.84
Lau, Robert R.	29,725.80
MacDonald, John M. D.	58,810.44
Marr, David	27,645.02
McIntosh, Don	39,383.16
McIvor, Alvin C.	31,045.17
Peacock, John	58,810.44
Schnerch, Frank G.	38,037.48
Shafransky, Harry (Total $29,760.11)	13,351.13*

Computer Services

Braha, Gino	39,703.56
Buhler, Daniel P.	31,705.70
Cheng, Yuen	27,338.80
Drysdale, Barrie R.	33,483.06
Toomey, Christine	25,989.34
Hardwick, Keith (Total $27,935.70)	25,733.70*
Irvine, Kenneth W. (Total $27,464.20)	19,959.10*
Muir, John E.	30,927.91
Walton, Desmond J.	30,002.07
Ward, Roy D.	35,769.76

Transportation Division

Askin, Thomas B.	29,588.22
Barton, John B.	37,825.32
Craven, Jack W.	32,828.51
Graham, Wesley D.	46,958.86
Gulliver, Keith R.	40,343.68
Hrabinski, Adam P.	43,031.82
Rea, John C.	52,488.02
Schaefer, Dennis A.	46,958.86
Wallace, James B.	37,928.31

Operations and Contracts

Benson, Raymond A.	28,605.59
Duerksen, John	50,537.76
Goodbrandson, Siggi	54,527.46
Hall, Charles G.	29,725.80
Jackson, Clayton A.	50,537.76
Jardine, Kenneth	46,992.40
Kirk, William L.	26,732.24
Kuryk, Donald	35,417.96
Nolette, Rene C.	29,603.46
Senick, Walter	37,825.32
Sewell, Gordon F.	32,816.94
Sharpe, Stuart J.	33,483.06

Laboratory and Materials

Anaka, William	30,312.10
Bertram, Harvey C.	26,017.68
Blais, Raymond P.	26,627.72
Boyd, Kenneth	32,219.38
Contois, Stanley T.	25,128.88
Drul, Victor P.	33,483.06
Eggertson, Grant	33,483.06
Fisher, Douglas L.	30,312.10
Grimolfson, Dennis G.	26,017.68
Hiller, Irwin George	30,312.10
Johnstone, James T.	33,483.06
Livingston, Alex C.	46,992.40
Narynski, Bernie	26,743.34
Soltys, Lenard J.	33,483.06
Vancauwenberghe, R. A.	41,254.20
Van Slyck, Gordon A.	30,312.10
Williams, Terrance A.	41,254.20
Wong, Chi Loong	37,465.74
Young, Fred D.	50,537.76

Surveys and Titles

Andruski, Stanley J.	39,468.78
Baxter, Murray R.	26,017.68
Boyle, Robert H.	26,522.86
Chute, James A.	39,468.78
Deda, Paul	26,017.68
Degner, Albert	35,972.96
Ewen, Rodney L.	30,312.10
Galas, Lawrence T.	30,312.10
Gauer, George H.	30,312.10
McLaughlin, Leslie N.	33,226.03
Morris, Lee W.	25,608.26
Simonson, Theodore S.	46,398.69
Tate, Keith C.	33,483.06
Watson, Grant	30,728.69
Wilson, Joseph M.	37,825.32
Yerex, Kenneth M.	25,608.26

Bridges

Borys, Stanislaw	30,312.10
Cornies, Alfred	41,254.20
Cowley, Hubert E.	46,992.40
Dacenko, Michael	41,254.20
De Pauw, George	52,488.02
Donachuk, Samuel L.	33,322.71
Fedorowicz, S.	37,465.74
Feuer, Charles	37,465.74
Huff, William E.	28,683.72
Ireland, Charles E.	43,156.10
Jonson, K. S. C.	32,431.88
Klazyk, Orel T.	30,312.10
Lautens, Lorne F.	36,990.72
Leung, Harvey K.	30,312.10
Mihalchuk, Lawrence	30,312.10
Nelson, Alvin K.	30,793.89
Papuga, Lawrence [illegible]	34,172.82
Price, Van R. D.	41,254.20
Rempel, Henry	34,868.59
Reynolds, Victor	33,483.06
Saltzberg, Walter	46,992.40
Sapinski, Stephen S.	41,254.20
Schroeder, Alfred G.	26,522.86
Schultz, George	46,992.40
Shum, Ming Tuen	30,312.10
Soloway, Walter	26,522.86
Watt, Earl M.	26,522.86
Wilson, Ronald D.	30,312.10

Traffic

Adamson, Ross R.	46,992.40
Ariukiewicz, Peter	27,241.82
Banks, David A.	37,465.74
Boychuk, Peter	33,483.06
Malloy, Rock P.	30,312.10
McDermott, Thomas B.	34,465.16

District Offices

Ashcroft, Gordon D.	27,574.04
Balchen, Bernt	25,037.74
Bell, Ronald	29,838.21
Benoit, Edward J.	33,483.06
Blackman, Reginald C.	46,992.40
Blaylock, Larry J. (Total $27,649.06)	26,790.88*
Boyd, Stuart T.	33,483.06
Broughton, Clarence J.	38,037.48
Brown, Ronald W.	26,522.86
Burton, Clair F.	27,971.84
Caldwell, Alvin B.	27,574.04
Cameron, Donald D.	27,574.04
Campbell, William T.	35,769.76
Cooper, Guy S.	46,476.01
Corbett, Stewart A.	48,512.36
Corkal, Mercil	46,992.40
Cosgrove, D. Grant	33,483.06
Crabbe, Edgar P.	33,483.06
Curtis, Trevor A.	35,275.08
Mcleary, Wendy E.	25,757.14
Darbyshire, Ken	30,312.10
Dern, Karl	37,465.74
Dinnin, Gordon B.	30,312.10
Duncan, Erle F.	30,312.10
Dupley, Peter	32,500.13
Dupley, Metro (Total $29,252.46)	28,375.45*
Dyck, Peter	30,312.10
Eccles, Harold V.	33,483.06
Erickson, Ernest	38,037.48
Feere, Robert E. (Total $31,804.00)	29,090.77*
Fender, Alvin C.	30,312.10
Findlay, Donald J.	30,477.98
Fines, James R. A.	36,463.75

Highways and Transportation - continued

Fisher, Ronnie R.	41,254.20
Fox, Reginald G.	41,254.20
Friesen, Benjamin	30,312.10
Gay, Brian P.	26,522.86
Gerry, Gordon W.	30,312.10
Gibson, Kenneth B.	28,926.56
Gordon, Ronald M.	46,992.40
Gosselin, Jules B.	31,269.08
Gottfried, John T.	41,254.20
Graham, R. Murray	33,483.06
Griffin, J. Edward	39,895.18
Gudz, Frank	26,522.86
Hammond, Harold W.	30,312.10
Hancox, Lorne	32,169.80
Harder, Larry	28,661.98
Hayward, Elton	38,037.48
Hilderman, Stanley C.	35,275.08
Hope, Murray D.	28,028.09
Hrechka, Carl	35,340.76
Hunter, Archibald J. (Total $26,344.32)	9,332.76*
Jeffrey, Arthur G.	27,574.04
Kanski, William	33,483.06
Kapetz, T. Mike	37,627.46
Kavanagh, John	46,992.40
Keck, Wilmard	30,312.10
Kerslake, Wayne D.	26,302.06
Killoran, Wayne L.	36,300.26
Kingdon, Erle H.	30,312.10
Lengyel, Ferenc A.	30,312.10
Lipinski, Edward A.	41,254.20
Lund, Charles K.	35,275.08
Makowski, Martin	30,312.10
Man, Larry S.	35,275.08
Mansfield, Ernest J.	33,483.06
Martin, William L.	26,017.68
Mattson, Donald S.	33,483.06
May, Herbert L. (Total $28,988.96)	28,205.80*
Mayor, Orville	30,312.10
McGuirk, James H.	46,992.40
McAuley, William B.	30,312.10
McCartney, Kenneth G.	26,522.86
McKay, Robert K.	37,465.74
McKibbin, Robert R.	46,992.40
Melnick, Albert	42,774.16
Morningstar, Henry H.	41,254.20
Nay, Robert B.	26,017.68
Parachoniak, Ervin	32,059.25
Patterson, Gerald W.	46,992.40
Petkau, George	27,574.04
Prentice, Barry W.	46,992.40
Pritchard, T. Murray	38,037.48
Proden, Fred N.	26,607.30
Ramsey, Calvin L.	35,769.76
Recksiedler, Earl D.	33,483.06
Reeves, Ronald S.	30,312.10
Reid, David J.	38,037.48
Robinson, C. Mervin	41,254.20
Safronetz, Adam J.	41,254.20
Sahulka, Daniel W.	30,312.10
Schalla, Maximilian	26,017.68
Scrase, Frank R.	46,992.40
Shearer, Douglas L. (Total $27,574.04)	26,790.88*
Smith, Keith A.	27,574.04
Sowlak, William	27,574.04
Spaeth, Gerald O.	35,218.57
St. Hilaire, Romeo	27,574.04
Stary, Gerald W.	38,806.38
Struthers, Douglas J.	46,992.40
Swain, Harvey D.	30,312.10
Sylvester, Leslie	33,520.76
Symchych, John	26,712.85
Tinkler, James Barry	41,254.20
Toms, W. Ernest	28,628.21
Vandeponseele, Keith	26,522.86
Waller, Leonard B.	38,037.48
Waters, William B.	26,522.86
Weselak, Victor J. (Total $36,285.86)	30,716.53*
Wiebe, Charles J.	34,358.01
Wilgosh, Theodore R.	30,312.10
Wilk, Phillip T.	26,522.86
Woolgar, Larry E.	26,017.68
Yaschyshyn, Peter	34,065.42
Zalevich, Melvin J.	30,312.10

Highway Traffic Inspection

Barr, N. H.	26,017.68
Barr, R. W.	25,512.50
Browning, Stuart	25,057.56
Johnston, Joseph D.	25,212.50
Klassen, Martin	25,042.65
Marnock, W. I.	25,049.96
Perrault, Gerald	25,286.70
Sandberg, Donald E.	25,049.96
Swirski, Arthur	25,049.96
Winters, D. L.	25,049.96

Planning and Design

Beamish, John H.	29,662.10
Bodnaruk, Donald W.	30,312.10
Boychuk, Allan B.	46,992.40
Chadha, Amarjit	40,277.25
Dowhey, Ronald	32,219.38
Fines, George A.	26,017.68
Fouillard, Luc J.	41,254.20
Hayward, Stephen (Total $27,220.56)	2,991.15*
Hook, Alvin G.	34,117.98
Jackson, Gordon B.	28,683.72
Janchenko, George	26,522.86
Johnston, Bryan K.	52,488.02
Kanski, Mike J.	33,483.06
Lam, Donald Y. W.	41,254.20
Lausmann, Heinz	32,219.38
Lehman, K. Peter	26,522.86
MacCutcheon, David W.	26,522.86
MacLeod, Angus A.	46,992.40
Myskiw, John	30,312.10
Nanton, MacGregor R. A.	41,254.20
Nichol, Richard W.	29,337.72
Romeo, Joseph	35,275.08
Silvanovich, Paul	26,522.86
Stevens, Timothy	46,992.40

Maintenance Program

Bergwall, Donald K.	29,996.28
Ceretti, Henry G.	28,356.38
Davidson, James A.	27,574.04
Delyea, Robert G.	27,517.43
Erickson, Raymond A.	29,694.79
Fisher, Clayton J.	28,488.98
Graham, Lawrence	28,601.63
Hogue, Orille A.	27,627.11
Kraning, Gerald G.	29,636.11
Lariviere, Paul F.	30,200.20
Machel, Alfred A.	27,786.20
McCurry, Samuel	27,574.04
McKenzie, Allan G.	27,574.04
Nelson, Clifford G.	28,528.76
Pfeifer, Anton J.	32,526.65
Rutledge, Kenneth I.	29,090.17
Scott, Irving W.	30,055.19
Sylvester, James I.	25,443.07
Thompson, Laverne	27,574.04
Vint, Thomas G.	25,599.52
Brophy, Douglas A.	28,861.73
Farrell, Russell G.	35,769.76
Frovich, William F.	31,092.76
Gagnon, Lucien T.	30,944.25
Hill, Rocklynd G.	27,681.56
Johnston, Donald A.	30,366.47
Moore, Russell C. (Total $32,024.44)	13,990.20*
Robbins, Edward K.	31,833.46
Rowley, James A. B.	46,992.40
Samborski, Walter W.	26,819.29
Smith, Richard W.	31,767.11

Mechanical Division

Armstrong, Howard	29,675.67
Arndt, Roy H.	30,918.42
Beyko, Ernest M.	25,571.04

Highways and Transportation - continued

Brown, Ernest	25,970.66
Carlson, Hans G.	27,048.84
Challis, Reginald N.	27,147.62
Dawson, Egbert A.	29,266.90
Doll, Maurice J.	26,486.96
Downes, Robert L.	28,461.77
Droux, Joseph I.	27,413.34
England, Kenneth G.	25,772.36
Feriolo, Ivan F.	25,204.45
Glasson, Edward W.	25,530.04
Gill, Jon	41,254.20
Hand, Neal	27,391.52
Huff, Gregory G.	28,583.28
Kelly, John N.	25,411.16
Lafreniere, Louis L.	25,957.88
Lillies, Grant P.	25,620.14
Luchuck, James C.	29,266.90
McDonald, Barrie	31,124.60
Melko, Lawrence G.	26,633.19
Nordick, James A.	30,786.86
Plueschow, Gunter G.	30,743.54
Porter, Donald S.	27,703.29
Roberge, Maurice L.	25,957.88
Rougeau, Patrick A. (Total $26,608.29)	10,670.24*
Shott, Wayne W.	26,612.58
Sinclair, Guy C.	25,600.91
Stewart, Wayne K.	29,266.90
Stone, Lorne	25,049.96
Tanner, Charles	30,030.51
Tavener, Stewart O.	27,048.84
Tomasson, Christian	25,049.96
Ursel, Kenneth H.	27,048.84
Wiebe, Edward	26,259.98
Yellowlees, John F.	46,905.56

Warehouse Stores

Freund, Christopher	26,017.68

Airports and Roads

Bland, Rodney H.	26,496.58
Chornoby, Leonard	34,004.94
Ducharme, James	25,884.37
Flett, Albert J.	26,666.14
Green, William G.	31,279.00
Kuran, G. Lionel	50,537.76
McIvor, Thomas	30,183.14
McKay, Henry	27,954.94
Minvielle, Elizabeth	29,725.80
Paupanekis, Frank C.	33,431.06
Selby, David O.	32,889.24
Sienema, Pier	32,816.94
Weenusk, Ernest	27,289.34
Wielgosh, John L.	26,445.51

Marine Services

Flett, William E.	27,796.77
Harris, Ernest J.	34,255.38

Construction of Provincial Trunk Highways, Provincial Roads and Related Projects

Aitken, Roger B.	28,044.73
Andon, Wayne R.	29,474.75
Arnott, John G.	27,400.01
Bays, Lewis E.	45,525.70
Birch, Gerald D.	27,306.55
Blanchard, Edward A.	33,331.23
Blaylock, Larry J. (Total $27,649.06	858.18*
Brezden, David A.	25,980.03
Carman, Raymond G.	29,392.47
Channon, Richard J.	25,689.63
Clarke, Brian S.	28,441.56
Clark, Mackenzie N.	33,821.65
Critchlow, Glen J.	26,111.53
Dagg, Bruce W.	26,299.19
Dodds, Myron L.	38,921.61
Dupley, Metro (Total $29,252.46)	877.01*
Feere, Robert E. (Total $31,804.00)	2,713.23*
Ford, Terry L.	28,302.70
Garrow, Joseph E.	26,111.53
Geras, Max A.	26,586.17
Gordon, James R.	25,226.50
Gordon, John D.	26,017.68
Gosselin, Rolard G.	27,556.32
Grawberger, Harold A.	25,274.01
Hainsworth, Peter W.	25,555.00
Harrison, Harold S.	26,017.68
Harrison, James K.	26,643.28
Horn, Keith D.	25,332.55
Hodgson, M. Glenn	28,708.25
Hosea, Russell W.	26,124.55
Hunter, Archibald J. (Total $26,344.32)	17,011.56*
Irvine, Brian D.	26,827.91
Irvine, Kenneth W. (Total $27,464.20)	7,505.10*
Isaak, George	25,267.18
Jackson, Fred J.	39,588.10
Jaman, George	29,978.02
Kahoot, Mervyn L.	28,155.60
Kereluk, Edward J.	27,249.62
Kerslake, Ronald D.	25,230.68
King, Donald C.	32,493.25
Kirkness, William J.	26,636.66
Kostiuk, Robert J.	26,768.48
Kwok, Andrew	29,280.76
Larter, Elgin E.	33,939.78
Lindsay, Robert E.	26,017.68
Linklater, Alex	32,588.80
Longmuir, Gordon A.	25,381.06
May, Herbert L. (Total $28,988.96)	783.16*
Melnychuk, Eugene M.	27,024.81
Midford, David T.	40,358.07
Moffatt, Eric R.	25,353.63
Munroe, M. Leonard	25,908.62
Murphy, Richard V.	26,540.25
McKay, Allistair	25,955.72
McKinney, Lorne A.	26,017.68
McLaughlin, Harvey D.	29,426.10
McLeary, Robert J.	31,776.12
McLeod, Dennis J.	29,902.19
McLeod, Thomas A.	27,801.38
McLaughlin, Ivan G.	26,017.68
McNeill, David F.	25,361.81
McQuay, Murray H.	29,321.20
Neduzak, Joseph R.	26,017.68
Nickels, Howard R.	26,881.75
Ohryn, John M.	25,146.70
Olafson, Chris	26,017.68
Overby, Norman A.	27,369.12
Pertson, Fred F.	37,905.74
Picton, Georges F.	26,017.68
Poirier, Clayton W.	35,805.05
Popplestone, Donald	25,979.96
Radford, William W.	26,987.76
Reagan, Bruce A.	32,501.88
Reid, Garry W.	26,605.38
Robinson, Kristinn I.	29,223.17
Saindon, Edmond	26,643.33
Saunders, Melvin P.	26,017.68
Senkow, Rodney W.	26,262.15
Shearer, Douglas L. (Total $27,574.04)	783.16*
Shmelinski, Daniel S.	31,291.57
Shymanski, Gary N.	25,700.44
Slatecki, Ronald D.	29,615.22
Sigurdson, Eric B.	27,980.75
Skelton, Jack L.	27,243.97
Smith, Trevor S.	27,149.18
Soura, Kenneth E.	28,069.84
Steeves, Donald W.	27,559.72
Sturgess, Milton M.	28,082.41
Tomko, Lawrence P.	27,994.76
Thorsteinson, R. N.	25,085.33
Tosh, W. Kenneth	26,017.68
Tufford, Robert J.	27,575.51
Urbanowski, Lloyd K.	26,017.68
Usackis, John A.	26,017.68
Weselak, Victor J. (Total $36,285.86)	5,569.33*
Whiklo, Leslie H.	25,981.15
Whitley, Robert J.	28,019.70
Wilson, Ralph W.	26,515.09
Yaschyshyn, Paul W.	31,492.43
Zacharias, William	26,017.68

Highways and Transportation - continued

Air/Radio Services

Anderson, Leslie J.	35,819.26
Anderson, Ronald E.	37,097.98
Bandura, Carl K.	28,077.92
Blair, John	42,126.19
Boulanger, Silvio J.	37,036.48
Bousfield, Jack R.	38,636.78
Brandson, Russell M.	30,292.08
Campbell, Laurence C.	28,119.00
Cox, George S.	39,719.13
Cuthbert, Kenneth C.	37,063.48
Dancyt, A. N.	32,523.90
Deane, Graham T.	29,977.15
Dick, John D.	27,048.84
Ditchfield, Glenn A.	26,270.12
Doersam, Dennis F.	31,670.80
Dolyniuk, Edward A.	38,897.18
Dudeck, Brian M.	28,542.53
Ellison, James E.	27,875.38
Fitzpatrick, Raymond	29,976.70
Fournier, James F.	40,382.53
George, Ronald H. A.	38,894.18
Hampshire, Patrick G.	28,615.34
Hosken, Ronald J.	41,473.58
Houston, G. Barry	27,048.84
Johnson, Edwin G.	37,063.48
Lamb, T. Gregory	25,542.54
Lambkin, John W.	27,574.04
Leeder, Cedric R.	42,354.72
Love, Noel	37,048.26
Maguire, Clifford E.	27,574.04
McCoy, Norman C.	50,537.76
McEachern, Gilbert D.	37,323.30
McLeod, Raymond A.	38,143.82
McMurray, William H.	37,036.48
McNicol, Ernest F. T.	29,976.70
Mulhall, W. J. B.	27,048.84
Neduzak, Dale	30,075.04
Overgaard, Paul	32,052.63
Owens, Ronald M.	32,360.62
Ozero, Dennis T.	26,017.68
Picknicki, Wilfred F.	28,001.69
Puslewich, James W.	27,048.84
Rampton, Alvyn J.	35,342.97
Recknell, Franklin G.	25,741.90
Riopka, George	37,036.48
Robertson, Nicol P.	38,903.18
Salisbury, Timothy	26,849.94
Sevenhuysen, John	28,390.96
Shafransky, Harry (Total $29,760.11)	16,408.98*
Skinner, Douglas	33,511.12
Striemer, Irvine	29,725.80
Watt, Gordon C.	37,450.48
Whelan, George B.	32,264.19
Wickman, Gus J.	27,048.84
Wilson, Charles G.	28,906.54
Zeemel, John G.	38,636.78

Motor Vehicle Branch-Management Services

Chapman, Robert E.	25,831.58
Fulsher, Alan W.	31,634.00
Grant, Maureen L.	34,091.10
Hewitt, Barry W.	37,825.32
Lostowsky, Jerry P.	28,015.43
Morita, Yukio	27,285.67
Nelson, Dennis	30,792.51
Orloff, Richard James	32,816.94
Proculk, Carl	49,199.49
Rock, L. N.	32,170.58
Warner, Ron D. (Total $40,276.38)	21,252.42*
Webb, Reginald F. (Total $42,404.33)	12,216.48*

Driver Licencing and Vehicle Registration

Castle, Larry R.	29,725.80
Clupak, Theodore I.	26,017.68
Smith, Jack N.	26,017.68
Zelickson, Allan G.	32,170.58

Safety

Augustine, E. M.	27,574.04
Beach, Keith H.	25,513.02
Bigourdan, G. E.	29,725.80
Blevins, Eva T.	28,536.57
Bray, D. O.	29,193.32
Campbell, Robert G.	27,574.04
Carlson, D. R.	34,351.20
Cenerini, Lorette M.	25,745.66
Doerr, Ronald T.	31,543.72
Halbert, Carolyn R.	25,533.82
Dufault, Gerald R.	27,574.04
Gray, Lorne H.	27,739.96
Halbert, Donald R.	26,102.67
Hall, Cyril	26,588.40
Hull, James L.	26,679.96
Knysh, Stephen	31,404.65
Kurz, W. E.	29,725.80
MacMartin Brock E.	29,725.80
Palfreeman, Thomas	25,274.60
Peever, G. A.	27,574.04
Penston, A. D.	27,574.04
Peters, L. P.	28,245.00
Richardson, Barry G.	26,494.52
Rougeau, Patrick A. (Total $26,608.29)	15,938.05*
Schmidt, B. Carolyn	26,180.72
Sinnock, John S.	32,816.94
Tuyl, Dirk	27,822.23
Vail, William R.	29,431.74
Wishart, E. E.	27,574.04
Young, Donald F.	28,146.08

Highway Traffic Board, Motor Transport Board, Taxicab Board and Licence Suspension Appeal Board

Kinley, John S.	55,833.76
Higgins, L. G.	29,725.80
Leech, R. E.	29,725.80
Olljnek, Leonard	38,037.48
Schmidt, H. M.	27,590.88
Simpkin, Walter	32,960.46

Highways Casual Payroll

Abbott, Alan M.	28,166.54
Anger, Norman W.	26,051.72
Armitage, William H.	30,170.60
Barbour, Robert O.	32,572.14
Barrow, Ronald J.	29,453.61
Bartecki, Michael	29,035.92
Berthelette, Denis W.	27,890.54
Bartley, James F.	26,174.70
Bartmanovich, Adam J.	28,640.10
Beadle, Brian	26,497.70
Beaver, Clyde K.	26,251.41
Bennett, Gordon F.	25,577.58
Blanchfield, Brian	26,462.44
Booth, Alan W.	25,016.72
Boychuk, George	27,542.68
Buchannon, James R.	27,253.18
Burden, Arthur D.	36,689.27
Bushie, Leslie G.	27,360.57
Butland, James G.	26,626.12
Campbell, Glen R.	31,171.68
Cantin, Noel A.	25,963.97
Cantion, Leslie C.	30,242.50
Chetyrbuk, Nick J.	29,167.04
Chubka, George F.	28,383.94
Clearwater, Carl R.	29,401.27
Clemenson, Allan J.	27,090.55
Coma, Walter	26,180.95
Cottrell, Albert W.	31,973.10
Cougnon, Ronald	29,013.98
Cruickshank, Ken C.	29,028.11
Day, Terence C.	25,655.74

Highways and Transportation - continued

Decker, Donald D.	25,765.21
Decker, James R.	26,027.31
Delaquis, Ernest R.	27,129.97
Derkach, John	26,761.28
Dickenson, Raymond C.	26,563.75
Dimick, Orland	31,043.46
Doverspike, Cameron A.	25,567.89
Ducharme, William R.	25,703.66
Dumont, Camille J.	26,858.40
Dunn, Kenneth A.	25,811.47
Farand, Joseph	28,030.82
Fetterly, Robert A.	25,891.70
Fraser, Gerald T.	29,854.14
Freeman, James E.	30,802.41
Gervais, Rene G.	30,772.88
Glesby, Robert	31,080.35
Goertzen, Frank F.	27,212.36
Goytan, John	26,724.49
Grimolfson, Ivan J.	28,450.20
Hagborg, Brian J.	33,522.99
Haggarty, D. James	31,659.96
Haley, James J.	26,865.13
Hallson, Norman	26,825.18
Hay, Robert H.	25,312.84
Henderson, Roland W.	34,489.17
Hollyoake, Gary R.	25,625.07
Hopkins, Harry John	25,556.03
Huff, Walter	27,376.03
Hyde, Gerald E.	31,849.75
Jackson, Walter P.	26,456.00
Jeffery, Ernest	26,782.09
Johnson, Brian N.	25,386.85
Johnson, Linden C.	26,428.01
Johnson, Laurie L.	27,745.92
Johnston, Charles L.	33,145.13
Joynt, Norris H.	25,863.80
Kemp, Murray L.	27,120.43
Kerbrat, Robert R.	33,905.92
Kolodichuk, Albert	26,986.58
Kraynyk, Nicholas	26,980.48
Kumhyr, David E.	32,889.22
Kwiatkowski, Joe	25,216.08
Lamontagne, Rene J.	32,763.65
Lange, William	28,464.34
Langhan, Allan G.	25,061.10
Lemay, Christopher J.	28,387.39
Maher, Bradley	25,494.77
Makara, Albert E.	26,339.66
Malcolm, Donald A.	26,144.23
Marcellais, Robert J.	32,334.77
Mark, Larry P.	29,672.09
Marsh, Franklin A.	28,126.28
Martin, Melvin C.	26,062.06
Michaluk, Joseph L.	32,369.54
Murray, W. Farrell	25,184.22
Myhre, Floyd M.	25,724.82
McCaughan, Robert A.	26,358.13
McLeod, Glen C.	28,346.25
McQuarrie, Raymond J.	28,268.58
McVeigh, Kevin G.	26,983.22
Nott, Charles E.	26,432.91
Ochitwa, John	27,083.76
Oleksiew, Edward M.	33,885.71
Painter, Lorne G.	26,957.08
Parker, Lyle Ray	25,919.53
Parkinson, Arthur C.	26,204.46
Paterson, Barry J.	35,178.84
Peeler, Ronald A.	29,918.94
Personius, Horace	28,738.75
Peters, Henry	26,634.43
Plaisier, Perry A.	27,816.66
Pomozybida, Steve	26,248.80
Porter, Allan	26,100.32
Rach, Norman C.	25,284.08
Rediger, Clifford G.	31,210.86
Robinson, Allen G.	26,348.27
Robinson, Watson	29,099.45
Rogalski, Jerry	33,887.68
Rondeau, Lorne D.	25,285.82
Schade, Donald	28,504.92
Shandroski, K. F.	30,304.29
Shipley, Calvin S.	26,740.31
Smith, Sidney L.	29,615.88
Sobering, Frank S.	25,264.38
Strumbicky, John	25,358.91
Tuokko, Paul	26,552.75
Tumak, William D.	26,042.10
Twiss, Arthur G.	25,640.02
Tysoski, Frank	25,374.79
Umphervilie, Johnston	28,733.81
Vanhove, Glen M.	25,384.54
Vatrt, Louis S.	26,206.64
Warniski, William E.	25,869.80
Wensley, Donald C.	36,044.18
White, Crawford L.	34,312.87
Whiteway, Ralph M.	27,656.52
Wirgau, Mike E.	25,523.81
Woloshyn, William	25,110.55
Zabrodski, Peter	25,353.10
Zieske, Robert W.	25,712.42

EDUCATION (XVI)

Minister's Salary

Hemphill, Hon. M. L. Minister	20,531.42

General Administration

Duhamel, Ronald Deputy Minister	63,401.78
Anderson, Garry	28,861.73
Backman, Earl	50,537.76
Bell, David G.	48,336.08
Besteck, B. E.	63,551.04
Bridle, C.	32,816.94
Brow, William	30,312.10
Caton, R.	37,825.32
Claydon, William E.	35,953.58
Cleland, A. I.	30,918.42
Dawkins, Cecil G. W.	38,037.48
Depape, Mrs. Angele	26,017.68
Epp, Bernard H.	37,825.32
Floyde, L. A.	54,425.28
Glen, James R.	50,537.76
Gray, A. E.	37,983.89
Krawec, Alexander	47,296.86
MacIntosh, Ronald A.	28,286.93
Mitchell, John	34,351.20
Moore, Joan	26,017.68
Maurstad, Mrs. Iris M.	37,950.23
Pruden, Eileen D.	27,936.24
Riehl, Brian	35,769.76
St. Lawrence D.	43,031.82
Thompson, Eleanor	27,771.60
Ward, James T.	30,933.25

Field Services

Bollman, C. D.	40,714.74
Daeninck, M.	43,031.82
Day, Lorne W.	43,031.82
Delaquis, Aime H.	43,031.82
Duhamel, J. A.	43,031.82
Hjalmarson, John H.	44,889.52
McCurdy, J. R.	43,031.82
McGinn, J. Leo	44,889.52
McIntosh, Robert L.	43,031.82
Neufeld, Frank J.	50,537.76
Partridge, R. R.	43,031.82
Sanderson, Victor F.	43,031.82
Shaw, Benjamin	43,031.82
Taylor, James M.	43,031.82
Toms, Norman S.	43,031.82

Teacher Certification, Records and Education Data Services

Blanchette, Leo	40,267.38
Constant, Raymond A.	49,607.22

Management Information Services

Baryliuk, John P.	27,929.30
Bilodeau, Marcel J.	34,678.56
Browning, Walter F.	31,280.66

Education - continued

Carscadden, Lorne R.	37,825.32
Dilts, C. Everett	25,514.58
Huska, Walter W.	32,816.94
Kellas, Bruce D.	31,374.04
Macapagal, F. T. (Total $26,457.45)	22,053.45*
MacKenzie, William D.	39,703.56
Martens, George	47,296.86
Hall, Mrs. J. G. M. (Total $28,297.42)	24,057.27*
Rhymer, Debbie J. (Total $31,234.75)	3,888.01*
Roberge, M. A.	37,825.32
Robson, James D.	35,769.76

Research

Haughey, Daniel	43,031.82
Lee, Linda	29,588.22
McCort, H. F.	34,351.20
Yakimishyn, Michael P.	50,537.76

Program Development and Support Services-Division Administration

Bullock, Stanley A. I. (Total $52,488.02)	27,253.38*
Davies, G. M.	43,655.36
Dyck, John	52,488.02
Harvey, Theresa (Total $28,856.78)	649.25*
Styrchak, Jennie (Total $29,748.24)	13,407.30*

Curriculum Development

Anderson, E. Garry	29,725.80
Baergen, John R. (Total $37,914.10)	882.00*
Bewell, Donald	41,218.58
Charlesworth, K. H.	46,958.86
Crandell, Bryan (Total $32,877.44)	60.50*
Dryden, Isabella	41,218.58
Fast, Karl	41,218.58
Gordon, Anna	29,497.14
Hoffmann, Klaus (Total $32,871.94)	55.00*
Lohrenz, John	27,476.31
Patterson, Joseph (Total $36,422.02)	55.00*
Skrynyk, S.M. (Total $38,044.60)	410.50*
Soprovich, William	41,218.58
Watt, James Wayne	40,747.48
Wieler, Helene (Total $36,097.79)	922.00*
Wilby, Peter	41,218.58

Curriculum Services

Brummitt, Dorothy	41,218.58
Happychuk, Gene	40,747.48
Janzen, Alan J.	46,958.86
Johannson, G. A.	40,747.48
Lapage, Richard	41,218.58
Layne, Winston C.	41,218.58
Luba, Peter M.	41,218.58
Lucas, Dennis	41,218.58
McCaig, Duncan	41,218.58
McEwen, Gary	41,218.58
Notley, Gary (Total 35,639.10)	75.00*
Parasiuk, Grace	39,540.73
Peters, Abram	41,218.58
Prins, C. Thomas	38,899.89
Szakacs, M. J.	41,218.58
Uzwyshyn, E. B.	41,218.58
Yurkiwsky, Stephania	40,747.48

Native Education

Cooley, Diane	37,825.32
Emms, Doreen	32,480.68
Frey, James	37,648.64
Paynter, M. Florence	33,474.48
Rempel, Arthur	41,218.58
Robson, Garry	29,160.30
Sabot, Juliette	34,233.20
Zaharia, Flora	44,436.30

Vocational Education

Chadney, Donald (Total $26,776.87)	17,794.48*
Vouk, Paul A.	40,584.43
Zaboroski, Frank	46,958.86

Measurement and Evaluation

Mayer, Norman	33,786.84
Schulz, Henry	41,218.58
Sigurdson, Conrad	41,218.58
Wieler, Helene (Total $36,097.79)	22.00*

Bureau de l'Education Francaise

Sotiriadis, Caterina	39,026.28
Hullen, Raymond	37,825.32
Moigat, Ernest	41,218.58
Theberge, Raymond	27,993.64
Rosset, Gilbert	44,246.38
Roy, Guy	52,801.78
Sabourin, Gilbert	41,218.58
Taillefer, Jean	41,218.58
Talo, Etelka	41,218.58
Tetrault, Victor	25,999.40

Education - continued

Manitoba School for the Deaf

Armbruster, Linda	30,906.11
Badke, Linda	27,524.90
Batstone, Gary	41,218.58
Wilson, Linda	29,512.01
Clark, D. S. Holly	28,605.59
Copsey, Donna	25,387.98
Dale, Joan	32,690.69
Zdrill, Irene	30,927.91
Gabriel, Clarence	32,816.94
Hamende, Mrs. Evelyn	32,185.83
Ward, Rita M.	27,812.40
Stech, C. B.	32,312.04
Hopko, Gordon L.	32,816.94
Knutson, William	34,351.20
McCallum, Lorena	32,816.94
McKay, M. Gayle	26,385.55
Nemis, D.	32,816.94
Harrison, Anita L. N.	31,089.76
Stark, Eleanore	31,022.65
Nixon, Marilyn	28,766.66
Stratiy, Angela	34,351.20
Plummer, D. M.	50,537.76
Reeves, Louis C.	29,991.76
Sadler, Ruth	30,312.10
Smendziuk, Louise	26,630.95
Stuart, Larry A.	32,312.04
Turner, Robert	31,705.70
Veenstra, Grace	27,470.99

Child Development and Support Services

Aller-Brooke, C. L.	28,347.39
Bain, Donna	27,241.82
Bauer, James	27,239.70
Carefoot, Nancy	28,605.59
Lorentz, Iris	26,017.68
Blais-Penluta, Joanna	26,248.08
Brings, Barbara	28,467.34
Brodie, Lillian	27,241.82
Brook, William	34,700.12
Burke, Kay	26,494.26
Butchard, Neil	34,151.26
Castillo, Gloria	38,647.05
Cenerini, Norbert J.	30,431.34
Cook, John R.	29,588.22
Cooper, Michael (Total $30,105.59)	28,605.59*
Davidson, Deborah	28,766.66
Dorge, Leonne	32,352.19
Elluk, Bonnie	30,163.86
Finch, Retha	31,089.76
Fradette, Julien	38,647.05
Gillespie, Paul	34,196.54
Gryschuk, Terrance	30,758.10
Gwyer, Barbara	25,037.74
Hackler, Stephen	31,089.76
Gadway, Bonnie	30,332.41
Hayashi, Toshihiko	30,758.10
Hebb, Jeffrey	30,541.04
Jonsson, R. Gerry	32,998.68
Kamino, Karen	26,891.53
Kebernik, Verner	32,993.32
Latter, John	39,468.78
Leblanc, Paul	31,755.88
Lelievre, Louise	27,604.98
Lorand, Jack	31,418.14
MacGillivray, Richard	29,898.18
Martin, Peggy	38,668.22
McCaig, John	29,023.22
Middleton, Donald	41,218.58
Nissan, Kaplan V.	30,758.10
Olsen, Trudy	27,604.98
Partridge, Deborah	27,278.78
Peterson, Mark	40,141.78
Podmoroff, Wayne	31,089.76
Prokop, Beverly	34,351.20
Rannard, Judith	25,037.74
Richard, Lynda	26,727.30
Taylor, Marilyn	28,605.59
Rosse, Glen	30,697.18
Scott, Jocelyne	38,647.05
Shah, Simon	28,210.78
Spencler, Robert	38,204.58
Stephan, Hugo H.	43,031.82
Stevens, Alfred	39,468.78
Thorkelsson, Anne	28,467.34
Timgren, H. T. Michael	41,218.58
Tylka, Thomas	28,605.59
Vincent, Jan M.	33,674.94
Walton, Fiona	26,999.18
Wasilewski, Bohdan	32,352.19
Waschuk, Ann	34,351.20
Wurl, Melinda	28,766.66

Instructional Media Services

Barich, Phyllis	26,171.81
Blackburn, Patricia	33,674.94
Bothe, Lee-Ila	31,401.70
Campbell, Donald	36,383.53
Friesen, Patrick	30,480.30
Harris, Neil F.	41,218.58
Keating, Diane	30,427.22
Kelly, Barbara	34,351.20
Vidal, Mrs. J.	32,103.54
McLaren, Joan	46,958.86
Rose, Robert A.	29,725.80
Stimpson, D. J.	28,067.54
Tooth, John	34,351.20
Wallace, Atarrha	31,340.98

Correspondence Branch

Ahmad, Dabir (Total $25,132.31)	400.00*
Burtniak, Hope (Total $33,844.94)	200.00*
Elschen, Thomas M. (Total $33,216.94)	400.00*
Graeb, John (Total $32,916.94)	100.00*
Handford, Eilana	32,816.94
Hansen, Mildred (Total $33,744.94)	100.00*
Hyslop, Analee	31,374.04
Jakobschuk, Mrs. M. K.	32,816.94
Koodoo, Aaron H. (Total $33,016.94)	200.00*
McTaggart, Alvin R. Total $36,281.45)	500.00*
Mohr, Marguerite A.	32,816.94
Partap, Larry (Total $29,806.62)	100.00*
Puscas, Melvin	32,816.94
Robertson, J. B.	28,683.72
Samborski, Mary (Total $33.004.44)	187.50*
Tesarowski, Chester	41,218.58
Williams, Mrs. A. E.	28,683.72
Wilmot, Clinton E. (Total $33,129.44)	312.50*
Yadao, Fausto (Total $41,977.54)	500.00*

Student Aid

Kreton, Marjorie L. (Total $33,122.56)	17,856.08*
Church, David B.	29,499.66
Hosfield, Mrs. B. W.	26,131.53
Kleiman, F. R.	50,537.76
Kroeker, Katie	26,017.68

Post-Secondary Career Development

Bruyere, Jocelyn	29,552.43
Marx, Jane	26,010.14

Canada-Manitoba Northern Development Agreement-Post Secondary Career Development

Bemister, Wayne D.	31,324.95
Ferris, Peter	50,537.76
Muller, Deanna	34,351.20
Prescod, Archibald (Total $32,052.75)	30,396.75*
Sigurdson, Carol	34,351.20
Unruh, Donald J.	41,965.69

Canada-Manitoba Winnipeg Core Area Agreement-Employment and Affirmative Action

Geller, Mrs. Maxine (Total $43,939.76)	27,737.76*
Macknak, Dennis	46,476.96
Styrchak, Jennie (Total $29,748.24)	5,860.35*

Community Colleges Division-Division Administration

Baldwin, Kelvin B.	26,067.34
Finkleman, Mrs. Donna	40,385.84
Cooper, Mike S. (Total $30,105.59)	1,500.00*
Duff, Thomas (Total $41,793.89)	3,610.17*
Gladstone, Robert J. (Total $37,046.54)	388.88*
Heuvel, John W.	52,488.02
McDonald, Margaret J.	27,524.64
Morgan, T. Kent	30,918.42
Penner, Peter F.	56,683.64
Ramsay, Edward A.	50,537.76
Richard, Gilles L.	28,059.72
Rutherford, W. Jack	27,767.54
Thompson, Thomas R.	33,483.06
Thomson, Greg C. (Total $34,515.52)	12,611.44*
Vyse, Kenneth H.	38,421.96

Program Development and Evaluation

Greenaway, John (Total $41,538.78)	39,468.78*
Lumb, Terence R.	38,204.58
McDermott, D. Ona	39,468.78
Proctor, Bruce	39,468.78
Russell, C. Neil	46,958.86
Stalker, Jacqueline A.	34,828.04

Red River Community College

Ahmed, Dabir (Total $25,132.31)	24,732.31*
Ahluwalia, R. S.	35,564.10
Alberti, Anselmo	35,752.94
Ali, J. A.	32,816.94
Allan, Perry L.	32,816.94
Allen, W. G.	32,816.94
Anderson, George E.	35,425.14
Anderson, T. John	35,564.10
Angood, E. B.	56,683.64
Nichol, Isabel I.	26,017.68
Armstrong, James M.	32,816.94
Aubertin, Raymond J.	32,816.94
Baergen, John R. (Total $37,914.10)	37,032.10*
Balanduk, J. G.	43,083.60
Bakker, Jacob Paul	32,816.94
Baldwin, Glenn M.	32,816.94
Bale, Robert J.	32,816.94
Balfour, A. Clive	32,816.94
Ball, Grant L.	26,395.32
Barnard, B. J.	50,179.86
Barnstead, H. H. (Total $44,375.54)	2,898.00*
Barr, R. M.	35,564.10
Bartley, Shirley	35,427.36
Kennedy, Jean Lynn	32,816.94
Bell, John A.	37,646.18
Berezowecki, A. R.	36,028.48
Biebrach, W. H.	30,858.37
Bird, Verla	32,474.15
Bishop, Mark W.	35,564.10
Bilcq, R. S.	33,642.69
Bolly, Leandre	35,564.10
Bozyk, B. R.	33,559.50
Bozyk, Porter P. K.	37,825.32
Braun, Henry	32,816.94
Breen, Sheila J.	28,605.59
Bresch, Geoffrey G.	32,474.15
Brooks, Daryl	26,494.26
Brown, Bernard (Total $39,638.77)	55.05*
Brown, H. Virginia	32,474.15
Bullock, Stanley A. I. (Total $52,488.02)	25,234.64*
Bures, Henry A.	41,166.19
Burns, Raymond D.	35,564.10
Burrows, Jean	37,646.18
Burtniak, Hope E. (Total $33,844.94)	33,644.94*
Burton, Clifford H.	30,002.07
Burzynski, Andrew Z.	35,564.10
Caldwell, Ralph T.	32,816.94
Campbell, K. G.	36,557.70
Carlson, Donald S.	35,564.10
Carey, David E. (Total $33,348.03)	21,457.23*
Carmichael, Lorne E.	31,739.60
Carroll, Arden	33,574.93
Caverly, J. A.	35,564.10
Ceaser, R. J.	35,564.10
Chadney, Donald D. (Total $26,776.87)	8,982.39*
Chanas, Stefan	27,524.90
Chatelain, Denis	35,410.15
Chaudhary, Irene	26,165.58
Chin, Raymond	38,500.10
Chopek, Frances D.	35,215.97
Chopp, L. H.	35,564.10
Chow, Benjamin S. C.	32,816.94
Chubb, B. J.	32,816.94
Collette, Marc R. J. (Total $25,183.35)	7,344.36*
Conner, Gary	32,816.94
Cooke, Brenda	29,736.33
Corby, Lynda (Total $30,165.63)	282.64*
Cox, T. A.	32,816.94
Crandell, B. H. (Total $32,877.44)	32,816.94*
Curle, Dennis C.	38,048.10
Cuthbert, J. B.	32,816.94
Dakshinamurti, Ganga	35,564.10
Dales, Davis N.	32,816.94
Daly, Mrs. Patricia M.	32,816.94
Dancho, Joan C.	32,180.33
Darvill, D. M.	32,816.94
Daulat, Mahadeo S.	26,181.31
Davies, George E. W.	34,351.20
Davis, Al J. (Total $34,910.10)	558.90*
Debeuckelaere, Edward	32,816.94
Degraaf, Irene	28,861.73
Dekluyver, John P.	32,816.94
Demedash, Dmytro	35,564.10
Angood, A.	35,564.10
Deroche, A. G.	32,816.94
Derksen, Theodora J.	27,524.90
Hamm, Janice	28,100.18
Dittbrenner, G. E.	32,816.94
Dixon, Mrs. M. Joyce	35,564.10
Dobbin, Gervin A.	41,477.54
Dobinsky, Orest W.	32,816.94
Dojack, Robert C. (Total $37,922.81)	137.00*

Education - continued

Dowell, J. E.	35,564.10
Drabyk, Norman A.	25,104.76
Drinnan, Robert M.	35,564.10
Drul, Dennis P.	25,049.96
Dryburgh, K. A.	35,564.10
Duff, Thomas (Total $41,793.89)	2.05*
Dulat, Harikirpal S.	40,258.52
Duncan, G. W.	37,220.10
Dunham, R. A.	50,537.76
Dunlop, Adrian R.	32,059.63
Dunsford, Edward T.	32,816.94
Dutchuk, M.	35,615.85
Dyck, George E.	35,564.10
Dyck, W. P.	35,564.10
Easton, Carol J.	29,160.56
Ehnes, Duane	32,816.94
Elschen, T. M. (Total $33,216.94)	32,816.94*
Elvers, P.	41,477.54
Robeson, Linda	38,048.10
Esslinger, Richard E.	32,816.94
Evaristo, Armenia T.	25,587.62
Evans, Timothy A.	32,816.94
Fabiani, Gillola	34,351.20
Fahey, Trevor	32,352.19
Falconer, Louise	36,699.20
Farr, J. R.	37,607.21
Farrow, Peggy K. A.	25,240.34
Faryon, W.	32,816.94
Fingler, Frederick W.	32,816.94
Fitzgerald, J. F.	35,564.10
Fletcher, J. J.	35,564.10
Floch, R. M.	34,351.20
Fortune, P. R.	32,816.94
Foss, Doris L.	32,816.94
Foulds, R. S.	32,816.94
Fowler, Margaret Ann	26,999.18
Frame, George A.	32,816.94
Franklin, Stephen J.	37,220.94
Franzmann, Harry M.	32,252.32
Fraser, P. E.	32,816.94
Fraser, V. J.	34,899.02
Friesen, Robert J.	35,564.10
Froese, J. B.	32,816.94
Funk, Henry	35,564.10
Funk, Hans H.	37,013.10
Furlan, M. M.	32,816.94
Gaboury, G.	32,816.94
Gale, Michael R.	32,816.94
Galloway, Marion S.	25,477.21
Gamaldo, F. J.	37,825.32
Garbutt, G. B.	35,564.10
Gardiner, Laurel D. (Total $27,644.84)	14,921.00*
Geddes, Walter M.	32,816.94
Gemmel, J. F.	32,816.94
Gerbrandt, Albert L.	32,816.94
Giesbrecht, R. J.	35,564.10
Gladysz, E. J.	32,816.94
Goatcher, R. E.	35,564.10
Glenn, Agnes M.	32,862.82
Glazier, Warren	32,816.94
Goeres, Reynold	35,564.10
Goodine, L. O.	35,564.10
Graeb, John U. (Total $32,916.94)	32,816.94*
Graham, J. A.	36,752.82
Gramek, G.	28,130.19
Grant, W. H.	32,816.94
Grant, Judy, B.	28,306.76
Graves, Ralph R.	35,564.10
Gray, Mrs. Lynda	34,899.02
Gray, W. M.	43,214.99
Greenaway, John (Total $41,538.78)	2,070.00*
Griller, A. P. L.	32,816.94
Gross, B.	36,870.76
Guss, Kenneth Harold	30,927.91
Hackett, Horace F.	31,623.30
Hajzler, Oldrich	31,938.33
Hamelin, Roger M.	32,816.94
Hamm, Henry	32,816.94
Hammel, James R.	36,119.94
Edwards, L. E.	32,816.94
Hansen, Mildred A. M. (Total $33,744.94)	33,644.94*
Hanson, Brian R.	37,825.32
Hardy, Kenneth	35,564.10
Harris, D. J.	32,816.94
Harrison, G. W.	36,661.20
Harvey, L. G.	37,093.22
Harwick, Keith R. (Total $27,935.70)	2,202.00*
Hawash, Marie	27,524.90
Hayes, R. S.	32,816.94
Hayward, Allan L.	36,392.10
Heinrichs, A. E.	35,564.10
McFayden, Heather	34,351.20
Herman, J. R.	35,564.10
Hermanson, G. D.	36,827.40
Hercus, Annette	32,816.94
Heuchert, F. J.	32,816.95
Hildebrand, N. N.	32,816.94
Hill, C. Dudley	32,816.94
Hoffmann, Klaus E. (Total $32,871.94)	32,816.94*
Hofman, Ronald R.	37,809.16
Holms, R. S.	32,816.94
Gray, Nancy L.	32,180.33
Hosey, Deborah L.	27,767.54
Howard, C. H.	50,537.76
Hughes, Mal	26,565.68
Hume, H. V. F.	29,528.82
Hunt, Laurence L.	35,564.10
Huppe, D.	32,816.94
Ingeman, Mrs. Margaret	25,049.96
Jack, D. Bruce	35,564.10
Jacobs, Morley	35,564.10
Jarand, F. Joan	34,856.77
Jasper, Patricia M.	32,816.94
Jivan, Amrat P.	35,564.10
Johnson, Eileen	25,514.58
Johannson, Eric	31,543.72
Johnson, H. L.	35,018.94
Johnson, James D.	32,816.94
Johnson, Valdimar J.	35,564.10
Johnston, Peter E.	31,946.13
Joll, Hakam (Total $34,349.10)	4,037.00*
Joyal, Lucien Raymond	26,563.84
Judt, L. E.	41,477.54
Kaglik, Peter A.	36,570.18
Kanski, Edward P.	32,180.33
Kaplan, J.	35,631.60
Karasick, Mrs. Irene	35,564.10
Karpa, Josie	35,155.16
Karlik, Gene M.	35,564.10
Keep, C. R.	33,686.34
Kell, K. A. J.	37,646.18
Kelly, Muriel	27,465.18
Kennedy, D. B.	35,564.10
Kennedy, R. A.	35,564.10
King, Geoffrey O.	32,816.94
Kirzinger, O.	34,899.02
Klassen, W. J.	32,816.94
Kniskern, William F.	25,514.58
Knudsen, Ronald D.	37,534.36
Kolaski, Arnold	32,816.94
Kolaski, Ernest S.	35,564.10
Koodoo, Aaron H. (Total $33,016.94)	32,816.94*
Komarnicki, Peter R.	37,310.52
Konowalchuk, Norman O.	27,048.84
Korchynski, Garry	28,605.59
Kosheluk, Marsha M. (Total $30,036.41)	19,269.41*
Kramer, Botho E.	32,816.94
Kustra, Larry	32,180.33
Krywy, W. S.	35,564.10
Kyle, Cecilia V.	35,427.36
Krasovec, Naomi	32,816.94
Cooke, C. F. S.	35,564.10
Labelle, M. (Total $30,975.80)	29,725.80*
Labun, Evelyn R.	35,564.10
Ladd, James D. (Total $34,347.40)	517.50*
Lafave, Gregory C.	33,917.94
Lacroix, Bernice	29,700.00
Laczko, J.	32,816.94
Lafrance, Roger A.	33,310.80
Langevin, E. J.	35,564.10
Kane, R. O.	35,564.10
Landry, Michel P.	28,605.59
Law, Mrs. P. A.	30,496.19
Lazar, L.	35,564.10
Leckie, W. G.	32,816.94
Leite, A. N.	32,816.94
Leland, David R.	35,564.10
Lipischak, Steven J.	30,927.91
Lloy, Murray G.	30,927.91
Locken, R. C.	33,734.44
McDonald, Sharon E.	26,494.26
Lowe, A. James	49,106.16
Lowe, Dennis P.	38,755.20
Lussier, L. E.	32,816.94
Lussier, Donald O.	38,037.48
Lyon, Jack	28,605.59
Lysak, Dwight A.	30,073.59
Macapagal, F. T. (Total $26,457.45)	4,404.00*
MacAskill, Pamela E.	31,374.04
MacKay, W. J.	38,264.60
MacKenzie, H. J.	35,564.10
Brooke, Marilyn R.	31,596.24
Mackintosh, Joseph	35,564.10
Malyon, Albert R. (Total $34,138.12)	4,291.45*
Manby, Malcolm E.	30,927.91
Mandziuk, S.	32,816.94
Mankasingh, R.	34,431.54
March, M. H.	38,048.10
Marsh, R. J.	32,816.94
Martin, Francis	34,117.20
Martin, David L.	32,816.94
Martini, Margaret	41,477.54
Mathieson, Donald (Total $33,123.09)	828.00*
Mathieson, Gordon	32,816.94

Mattock, Ronald	25,051.00
Maxwell, C. J. A.	36,032.16
McCoy, J. P.	32,914.44
McDiarmid, John S.	25,353.46
McDonnell, Patrick	32,816.94
McIntosh, Mary C.	31,870.92
Braid, Mrs. M. L.	32,816.94
Loyns, Mrs. N. E.	37,035.44
McLaughlin, Mrs. Susan	31,212.13
McLeod, K. L.	33,505.07
McMillan, James B.	36,665.10
McMillan, Robert R.	35,564.10
Pierce, Nancy L.	32,816.94
Melnyk, Robert M.	25,989.34
Merritt, Elmer L.	31,543.72
Migel, James M.	35,564.10
Mikkelsen, Roy D.	32,816.94
Miller, Karol	32,816.94
Mitchell, Dennis A.	32,180.33
Moffat, W. E.	35,564.10
Mohammed, A. B.	35,564.10
Mohr, Adam	39,716.18
Monkman, Steven	26,494.26
Monkman, Ralph E.	33,826.19
Moroz, D. F.	35,564.10
Morris, George D.	32,816.94
Morrison, G. A.	36,599.10
Morton, Mrs. Audrey J.	32,816.94
Moskal, Peter W.	32,816.94
Mousseau, L. E.	29,725.80
Munt, Kris D.	35,564.10
Murphy, John	32,180.33
Mussell, Susan M.	25,514.58
Mychasiw, Faith F.	34,438.46
Myshkowsky, W. D. (Total $57,242.52)	1,656.00*
Nedohin, Neill R.	35,564.10
Neufeld, Judi C.	25,514.58
Neuman, Charlotte	29,431.34
Newman, R. H.	41,477.54
Nichols, Myrtle R.	42,172.25
Nishibata, Mori	35,564.10
Nishimura, Takefume	32,816.94
Notley, G. D. C. (Total $35,639.10)	35,564.10*
Nuttall, R.	34,899.02
O'Brien, T.	26,245.38
Okell, Ian G.	35,564.10
Oliver, R. W.	32,816.94
Olsen, Thomas M.	32,816.94
Onyschak, S.	35,564.10
Oryniak, Carol D.	26,494.26
Palmason, Sigmar H.	33,550.94
Palmer, William J.	38,631.90
Pankiw, Dennis B.	36,773.16
Park, R. Wayne	32,816.94
Parr, John L.	35,564.10
Partap, Larry R. (Total $29,806.62)	29,706.62*
Partaker, L. M.	30,923.66
Partridge, Kenneth R.	35,752.94
Paterson, Malcolm D.	35,564.10
Patterson, J. T. (Total 36,422.02)	36,367.02*
Paulson, Julius I.	32,816.94
Payne, E. P.	32,816.94
Pearce, Wray K.	28,605.59
Pedora, J. M.	35,018.94
Peech, Nicholas	32,816.94
Peeler, Robert W.	42,283.63
Pennycook, Raymond L.	26,494.26
Peterer, John B.	32,816.94
Ostermann, Katharina	32,816.94
Petrowski, Barbara S.	26,494.26
Pettit, Donald E. (Total $49,780.86)	2,484.00*
Plummer, V. J.	36,114.60
Pollock, Gerald A.	35,564.10
Hall, Mrs. J. G. M. (Total $28,297.42)	4,240.15*
Pollock, R. D.	35,879.10
Porter, W. A. G.	41,477.54
Poyser, Alice M.	34,856.77
Preboy, Kenneth V.	32,816.94
Prescod, Archie (Total $32,052.75)	1,656.00*
Rampersadsingh, R. R.	36,542.94
Henderson, Delphine I.	29,736.33
Read, Edward H.	32,816.94
Redekop, I. J.	35,564.10
Redston, J. W.	35,564.10
Reece, H. A.	35,564.10
Reichardt, Frank L.	38,720.85
Reid, Allan Douglas	32,690.73
Reid, D. D.	33,857.98
Reimers, John	34,284.94
Reid, Diana (Total $29,180.38)	13,429.55*
Reid, F. J.	38,380.18
Rempel, A.	35,564.10
Rencz, Donald	35,564.10
Restall, Norma F.	28,605.59
Rew, David	30,312.10
Rink, Jack A.	38,917.50
Ritchie, Elizabeth P.	25,514.58
Rizvi, Syed I. H.	35,564.10
Robertson, Herb (Total $40,221.06)	517.50*
Rodgers, Kenneth W.	32,816.94
Rodkin, L. P.	37,609.38
Rosenhahn, Gerhard M.	32,816.94
Rosendahl, Robert R.	35,564.10
Ross, G. S.	35,769.76
Ross, L.	37,646.18
Roy, E. C.	32,816.94
Ruby, Mrs. Margaret	32,816.94
Sagan, J.	32,816.94
Salzsauler, Jerry R.	37,979.15
Samborski, Mrs. M. M. (Total $33,004.44)	32,816.94*
Sampson, Mrs. P. I.	32,816.94
Ellis, Mrs. N.	35,564.10
Savage, Linda L.	27,524.90
Sawatzky, Frank	32,816.94
Sawka, M. H.	34,351.20
Schmidt, Jurgen	35,564.10
Schroeder, A. M.	35,564.10
Schweedic, R. R.	32,816.94
Scott, Gordon A.	32,690.72
Sexsmith, Jeanette I.	32,005.09
Shand, D. H.	32,816.94
Shere, S. W. (Total $36,596.90)	35,646.90*
Shirk, C. J.	32,816.94
Shirtliffe, Leslie A.	32,816.94
Shura, A. D.	32,816.94
Shulakewych, L. B.	35,564.10
Sichler, Marie J.	29,736.33
Siewsankar, Mrs. L. K.	32,816.94
Simard, William A.	32,816.94
Simmonds, A. H.	37,063.38
Simonson, Lloyd R.	32,816.94
Sjoberg, K. R.	40,200.90
Skrynyk, S. M. (Total $38,044.60)	37,634.10*
Small, B. J.	32,816.94
Smendziuk, E. S.	38,514.98
Smith, Barry A.	35,771.10
Smith, G. H.	36,708.82
MacDonald, Shirley J.	34,747.84
Sobkowicz, Edward	39,621.30
Solmundson, S. E.	35,564.10
Spencer, L. S.	25,049.96
Primeau, Mrs. E. D.	32,816.94
Rempel, Donna J.	32,816.94
Stanko, Barbara L.	30,927.91
Stark, J.	32,816.94
Rindall, Diane J.	31,212.13
Carroll, Mrs. D. T.	32,816.94
Stone, Clyde	29,160.56
Stone, Serena	30,396.14
Sundmark, Ross A.	35,564.10
Sutherland, W. D.	34,674.90
Tascona, Mrs. Raymonde	32,816.94
Taubner, William H.	32,816.94
Thody, F. C.	32,816.94
Thompson, Murray E.	29,736.33
Thorsteinson, Thomas	32,816.94
McConnell, Doreen P.	28,605.59
Trylinski, C.	32,816.94
Turnbull, Gordon W.	32,816.94
Uman-Sures, Deborah	30,694.73
Undiks, J. O.	32,816.94
Vandemosselaer, H. J.	32,816.94
Vantongeren, Dirk	32,816.94
Vanrooy, Lois Y.	38,000.91
Varnes, Gerald S.	37,064.85
Vatnsdal, G. W.	32,816.94
Vigfusson, Johannes B.	33,857.98
Vincent, James H.	35,564.10
Vinet, R. G.	35,564.10
Waddington, Bernard	28,972.59
Waddell, Terrance A.	31,623.92
Walker, Lynda	30,163.86
Walker, D. E.	34,340.28
Walker, Keith M.	35,564.10
Wall, Karen L.	34,856.77
Walsh, Leslie J.	28,605.59
Wareing, Bryan (Total $37,231.12)	621.00*
Miller, Helen C.	34,880.20
Watson, David A.	35,564.10
Hayes, Mary A. F.	32,816.94
Watts, Dale M.	35,769.76
Wawryk, J. D.	27,508.27
Wayne, Phyllis	35,564.10
Whitley, Stuart J. (Total $40,179.38)	828.00*
Whitlaw, Robert F.	33,734.44
Wiebe, Henry D.	36,516.30
Wieler, Helene (Total 36,097.79)	35,153.79*
Graham, Loretta A.	35,564.10
Williamson, D. S.	43,961.54
Williams, Lorne	26,727.30
Wilmot, Clint E. (Total $33,129.44)	32,816.94*
Wilson, H.	37,422.06
Wilson, Brian J.	32,816.94
Ordonez, Mrs. G.	32,816.94
Woronuik, J. E.	28,349.94
Yanchyshyn, Walter	41,477.54

Education - continued

Yadao, Fausto (Total $41,977.54)	41,477.54*
Yanchynski, Lawrence	33,631.57
Young, W. K.	32,816.94
Young, V. H.	35,427.36
Zazulak, Marianne E.	29,426.30
Zolinski, Mike J.	36,486.94
Zonneveld, Mrs. M. J.	35,564.10
Zuke, Edmund A.	35,564.10
Zwolak-Ross, Patricia	29,310.00

Assiniboine Community College

Anderson, Gregory A.	27,767.54
Armstrong, Sandra L.	27,948.63
Baker, Lyle G.	27,499.81
Barnes, Henry C.	28,605.59
Bauman, A. M.	35,564.10
Bereza, A. G.	35,564.10
Binda, Frank	31,543.72
Boux, Mrs. Georgina	35,564.10
Bratko, Ernest P.	25,989.34
Brandenburg, D. H. (Total $32,709.88)	1,706.55*
Britton, Lois M.	27,212.68
Brownridge, Murray M.	34,856.77
Burgess, Mrs. Joan	32,816.94
Burch, Mark A.	32,004.08
Burik, Richard J.	32,816.94
Callum, Bruce M.	35,564.10
Cameron, J. H.	32,816.94
Campbell, Donald S.	32,816.94
Callum, Leslie	35,564.10
Carruthers, N. B.	32,816.94
Chernecki, Kasco	32,816.94
Clark, G. L.	32,816.94
Clark, C. V.	32,816.94
Coates, Norma-Jean	32,816.94
Crawford, Mrs. Y. F.	32,816.94
Creighton, Mrs. P. R.	34,453.08
Danielson, R. D.	32,816.94
Deonarine, Dhanraj	27,524.90
Dick, Evelyn R.	32,816.94
Diswinka, G. J.	42,028.04
Doherty, Robert M.	32,180.33
Downey, Evelyn Jane	35,564.10
Dzogan, D.	32,816.94
Elves, Patrick J.	32,816.94
Elves, Arlene J.	26,999.18
Ewen, Gary John	32,816.94
Ford, Shirley R.	25,514.58
Fox, K. W.	35,769.76
Fraser, Janice E.	36,021.30
Gillies, James G.	32,816.94
Glaser, Lionel T.	35,564.10
Glennie, Stena L.	32,816.94
Gorchynski, J. W.	47,296.86
Graham, Carl L.	38,087.24
Grewal, Satwant K.	32,180.33
Hogue, Larry	29,514.88
Horton, R. R.	35,769.76
Howe, W. R.	32,816.94
Hull, Mrs. M. C.	35,564.10
Hyndman, Mrs. Sandra J.	32,816.94
Jaworski, Walter C.	34,922.94
Korzeniowski, Alex	35,769.76
Kotowich, Matt	34,303.29
Krahn, J.	47,296.86
Kroeger, Margaret	31,212.13
Kufflick, Eunice	32,816.94
Kuharski, Ronald R.	32,816.94
Ladouceur, Wayne D.	29,736.33
Lebeau, R. B.	32,816.94
Lewis, Patricia J.	34,340.28
Lung, John H.	32,816.94
Maher, James H.	32,816.94
Marumoto, T. S.	32,816.94
Matheson, Alexander	25,049.96
Matiation, J.	32,816.94
McCaughan, William R.	34,515.52
McLachlin, Barry D.	26,396.57
McLeod, Mrs. D. J. H.	32,816.94
McLeod, George R.	33,124.44
Bertram, Olof G.	35,564.10
McTaggart, K. R.	35,564.10
McTaggart, A. Robert (Total $36,281.45)	35,781.45*
Metelski, E. Katherin	32,739.23
Metruk, Brian (Total $27,623.86)	1,101.00*
Milliken, John G.	35,769.76
Milne, George E.	34,786.44
Moir, Mrs. G. I.	32,816.94
Mus, J. R.	34,899.02
Nissen, Ingwer A.	32,180.33
Pallister, Harley G.	35,769.76
Palmer, Glen F.	26,245.37
Conquergood, Gloria	32,816.94
Penner, Eric H.	32,816.94
Porter, Patricia B.	41,477.54
Procyshyn, Mary O.	26,494.26
Ritchie, Alan G.	41,056.24
Rodgers, R. A.	35,564.10
Rudy, D. R.	37,533.60
Semchych, Eugene R.	35,769.76
Simmons, T. D.	33,948.21
Simmons, Robert A.	25,514.58
Simpson, Wayne H.	32,816.94
Singfat, Andre	32,816.94
Sisk, Mrs. Rogene V.	32,816.94
Shoup, Evelyn C.	35,769.76
Smith, Henry J. W.	32,816.94
Sobchuk, Roy	34,899.02
Storen, D. J.	33,642.69
Strang, Malcolm (Total $34,139.81)	414.00*
Tanner, Mrs. B. G.	32,816.94
Turner, Claren D.	32,474.15
Utsunomiya, Kenji K.	32,816.94
Vandaele, G. A.	37,533.60
Venn, Kathleen R.	30,771.87
Walker, Collin A.	30,596.32
Walker, Ross W.	30,312.10
Warkentin, P. R.	35,564.10
Oliver, Warren A.	32,317.30
Wheeler, Reuben G.	32,816.94
White, Robert J. (Total $28,868.30)	26,999.18*
Williams, Watcyn W.	32,816.94
Wish, M. A.	35,564.10
Youdell, Diana	27,524.90

Keewatin Community College

Briks, Michael I. (Total $38,096.91)	866.70*
Aldcroft, Michael	34,700.12
Anderson, Lyle M.	27,254.24
Bennett, Ivan W.	34,336.90
Bertholet, Claire R.	32,447.87
Boucher, Eric J.	28,761.75
Brewster, Jo Ann M.	27,359.28
Bruce, Malcolm (Total $28,539.97)	5,416.20*
Buchanan, W. G.	44,043.47
Cantion, D. L.	34,336.90
Carnegie, Boyd M.	28,591.73
Collette, Marc R. J. (Total $25,183.35)	17,838.99*
Creighton, Harlan C.	34,068.34
Dartnell, Terrance	35,712.15
Dawe, Elsie	36,400.52
Diswinka, Donald W.	33,728.70
Donahue, Myles E.	33,995.13
Ducharme, Murray J.	29,442.01
Duff, Thomas (Total $41,793.89)	38,181.67*
Dunphy, James S.	37,627.46
Ewen, Marvin E.	26,569.92
Farguson, William T.	25,909.03
Foote, Linda P.	26,653.08
Franck, E. Peter	29,044.86
Ferland, Harry G.	32,116.28
Friesen, D.	34,336.90
Gaber, Devron A.	26,351.00
Gale, Gordon R.	27,330.68
Gardiner, Laurel D. (Total $27,644.84)	12,723.84*
Gavard, Mark D.	33,524.04
Germain, J. Eugene	34,419.03
Giesbrecht, Juanita	34,197.09
Gladstone, Robert J. (Total $37,046.54)	36,657.66*
Goodridge, J. H.	42,997.50
Grant, Thomas W.	27,065.81
Gros, Gerald	36,418.98
Hanchuk, Ernest J.	34,336.90
Howell, Virginia	34,336.83
Howse, Roger	29,291.04
Johnson, Konrad J.	33,653.36
Kolebaba, Robert	31,522.03
Krivda, W. V.	33,941.06
Lam, David A.	25,326.05
Lamb, Lucille J.	34,201.79
Lamb, Mrs. Sandra J.	34,336.90
Leonard, R. A.	31,245.76
Skokun, Marlene A.	28,446.42
Libbrecht, Mrs. Judith	33,653.36
Lord, Harley J.	29,228.81
MacAulay, Gail G. (Total $31,433.24)	41.10*
Malyon, Albert R. (Total $34,138.12)	29,846.67*

Education - continued

Maxwell, Mervin D.	34,199.71
McDonald, William A.	42,997.50
McLeod, Barbara F.	28,909.32
Nichols, Clifford	38,170.52
Reichert, Walter J.	33,653.36
Reid, Diana (Total $29,180.38)	15,750.83*
Rossington, E.	34,336.90
Rowbotham, J. Brian	37,061.73
Rudolf, H. R.	35,079.46
Scott, Ernest F.	34,204.82
Seniuk, Caroline	31,832.06
Shere, S. P.	37,084.06
Sheppard, R. W. K.	37,289.72
Singh, Gajendra P.	33,700.29
Skokun, Ronald J.	37,270.36
Smith, Donald L.	26,778.90
Soloway, David J.	33,653.36
Anderson, Sandra D.	26,274.56
Sus, Adam	37,143.08
Todd, Edward J.	34,336.90
Trudel, Richard N.	33,576.92
Tymm, Stanley	29,051.44
Wain, Warren	35,202.76
Walker, Donna	30,927.91
Walker, J. L.	31,245.76
Watts, Donna	25,651.86
White, Robert J. (Total $28,868.30)	1,869.12*
Williams, Terrance R.	35,871.16

Universities Grants Commission

Goldstine, A. D.	40,863.47
MacMartin, J. B.	56,683.64
Simpson, R. W.	34,351.20

Manitoba Text Book Bureau

Chapman, R. A.	32,816.94
Rochon, Paul E.	27,524.64
Woolston, Wesley B.	38,037.48

CIVIL SERVICE (XVII)

Civil Service Commission

Hart, P. I. Commissioner	61,038.64
Poyser, E. A.	28,258.62
Anderson, M.	35,953.58
Ayoub, Paul F.	42,486.84
Bannister, C. L.	27,722.06
Irving, G. W.	50,537.76
Battershill, G. W.	43,315.74
Cann, R. S.	39,703.56
Cleeve, R. M.	39,703.56
Clifford, A.	36,571.69
Cram, R. D.	35,549.87
Cumberford, J. D.	43,315.74
Davis, E. M.	25,568.66
Edgeworth, T. J.	50,179.86
Feiner, C. A.	30,692.20
Fenn, C. A.	35,566.41
Cooper, L. M.	35,953.58
Fitzmaurice, D.	32,938.02
Forester, R. A.	38,870.52
Zylich, S.	33,329.96
Hooper, S. K.	26,987.03
Harvey, Theresa M. (Total $28,856.78)	28,207.53*
Hegge, H. D.	39,703.56
Howard, P. M.	25,877.99
Johnstone, Z. G.	37,606.35
Kokoski, A. A.	39,703.56
Ladd, J. D. (Total $34,347.40)	33,829.90*
Laird, E. A.	26,132.99
Lutes, J.	43,315.74
McFarlane, M. E. (Total $29,513.80)	10,689.48*
McKee, R. M.	35,262.18
McKibben, N. E.	39,703.56
Meek, W. A.	28,770.04
Perkins, V. A.	26,067.34
Pollock, R. P.	39,703.56
Prins, V. M.	32,960.46
Pruden, R. B.	47,131.07
Rhymer, D. J. (Total $31,234.75)	27,346.74*
Robertson, H. A. R. (Total $40,221.06)	39,703.56*
Saull, R. D.	40,467.09
Schmidt, J.	29,315.91
Schofer, S. L.	25,569.40
Smith, S.	39,703.56
Steinhauer, T. I.	26,441.87
Stevenson, Richard W. (Total $39,703.56)	12,216.48*
White, R. B.	28,056.90
Zabloski, O. A.	33,513.09

NORTHERN AFFAIRS, ENVIRONMENT AND WORKPLACE SAFETY AND HEALTH (XIX)

Minister's Salary

Cowan, Hon. Jay M. Minister	20,531.42

Executive

McBryde, Ronald Deputy Minister	57,010.84
Chippeway, Louise P.	30,770.78
Ediger, Elaine M.	29,433.02

Administrative Support Services

Benner, Judith K.	25,915.32
Bennett, Ruth E.	30,332.22
Dube, Mrs. Isabel	39,464.05
Gagnon, Rene	36,208.90
Ireland, Michael F.	36,208.90
Oberoi, Krishan K.	35,059.31

Canada-Manitoba Northern Development Agreement-Administration

Trithart, Gordon	44,515.52

Northern Affairs, Environment and Workplace Safety and Health - continued

Canada-Manitoba Northern Development Agreement-Local Government Development

Campbell, Jack	31,485.35
Carriere, Donald G.	31,272.74
Esler, Marlyne M.	27,808.61
Ford, Leslie S.	31,928.61
Gordon, Jeffrey A.	29,426.30
Hilsenteger, Dorothy	31,647.88
Marcinyshyn, Carl (Total $36,849.03)	36,648.34*
Miller, Inez	33,116.82
Nordin, Harold	32,644.07
Rigaux, John N. (Total $36,165.24)	22,511.32*
Ross, Nora	31,769.12
Smith, Cecil M. (Total $37,165.96)	31,734.58*
Wallace, John S.	33,513.58
Wood, A. Walter	29,042.97

Local Government Services

Campbell, Alex B.	29,265.88
Charles, Lenard	38,562.89
Light, Henry S.	46,958.86
Marcinyshyn, Carl (Total $36,849.03)	200.69*
Morrisseau, John	35,512.03
Perchaluk, James P.	43,833.44
Prowse, David W.	32,331.52
Stagg, Roger D.	35,769.76

Community Works

Brezden, Metro W.	29,079.93
Carnegie, Evert A.	29,128.87
Dethmers, Hessel G.	27,114.98
Fehr, Ed L.	30,918.42
Gilges, Wilhelm (Total $33,739.36)	8,627.07*
Hardern, W. Larry	27,591.40
Hill, David	34,684.35
Hunchak, Peter	41,326.48
Kuly, Albert S.	33,262.33
Langelier, Napoleon	28,683.72
Merkley, Donald J.	31,702.13
Nagle, Roy E.	30,814.64
Podbisky, James D.	28,502.96
Preston, Wayne	35,340.76
Rutledge, Ralph E.	28,867.72
Skakivitch, Nick	29,899.23
Weidman, Herbert C.	25,434.93
Wright, Earl J.	28,683.72

Municipal Support Services Canada-Manitoba Northern Development Agreement

Procyshyn, Leonard A.	39,683.02

Canada-Manitoba Northern Development Agreement

Kustra, Brenda D.	35,155.16
Rowluk, Jacqueline	26,017.68
Henderson, Wesley A.	36,731.64
Jolson, Linda M	48,676.68
Polakoff, Jeffrey J.	31,234.54

Agreements Mangement and Co-ordination

Brown, John W.	47,296.86
Cordell, Kenneth	26,990.21
Michaelson, Keith M.	27,698.18
Miles, J. Andrew	43,031.82
Morrisseau, Joe	34,351.20
Webber, Harold	41,419.74

Canada-Manitoba Special Arda Agreement

Agar, Kenneth D.	30,163.86
Henderson, Brian	34,351.20
Williams, Percival	39,468.78

Divisional Management and Support Services

Boehm, W. K.	50,537.76
Bowen, W. George	56,683.64
Brunette, Gordon (Total $35,898.27)	34,712.34*
Glenn, Gerald E.	30,340.98
Godavari, Norma (Total $25,512.50)	14,718.75*
Stefanson, Mark	41,637.02

Environmental Control Services

Amy, Lyndon Brent	31,583.98
Baynton, J. Stuart	26,255.64
Bazin, M.	29,160.56
Berard, Norbert J.	29,299.80
Bernier, C. J.	29,903.24
Blunt, Brian A.	26,017.68
Brandson, Norman B.	41,218.58
Bridges, W. R.	30,779.84
Bugylk, Marvin J.	29,160.56
Campbell, Alexander M.	37,349.26
Carr, Bradley M.	25,819.43
Chrisp, B. J.	32,816.94
Collins, Kenneth J.	32,816.94
Cowan, Barry	31,212.13
Czarnecki, R. M.	29,276.61
Davis, Stephen S.	30,729.24
Dirr, Garry	29,160.56
Drew, James P.	28,880.17
Dubesky, D.	37,349.26
Durand, Noel R.	29,415.86
Durupt, Brian R.	39,496.03
Ediger, David	37,889.10
Fempel, Charles J.	29,160.56
Fenske, Brant K.	32,004.08
Furness, D. R.	32,816.94
Gray, Arvyn M.	29,346.25
Hawkins, K. F.	32,316.94
Hiltz, Dale L.	29,160.56
Hossack, James A.	29,160.56
Jackson, Adrian L.	33,474.48
Jaremy, Taras N.	29,415.85
Kelso, Bradley D.	28,880.14
Kerwin, N. H.	34,336.90

Northern Affairs, Environment and Workplace Safety and Health - continued

Keryluk, W. P.	29,315.26
Kjartanson, Kelly J.	37,889.10
Konzelman, Brian W. C.	26,017.68
Lee, Clifton C.	37,465.74
Lockhart, E. K.	29,160.56
Lunansky, Jerry	29,156.86
Mazerolle, Maurice P.	30,637.34
Moche, Clemens H.	39,901.50
Moyle, William	32,533.52
Ness, Donald S.	29,160.56
Orcutt, C. B.	52,488.02
Paradis, David F.	28,880.14
Pelser, Randy W.	26,017.68
Peterson, Douglas N.	44,115.24
Plews, Kenneth W.	37,825.32
Privat, Vernon K.	29,253.40
Rentz, Richard P.	31,164.12
Richardson, Buff	29,160.56
Riddle, Frederick G.	32,816.94
Ritchie, Glenn W.	29,508.67
Robertson, J. H.	31,554.75
Rocan, Donald	34,483.38
Ryz, Gerald J.	27,583.92
Sandh, Chris A.	28,200.60
Schellenberg, Edward	29,160.56
Schultz, Arthur W.	28,667.49
Schur, Ronald	29,160.56
Sisler, J. M.	41,218.58
Skobel, Peter B.	25,533.82
Slater, Ronald	29,253.40
Sokolowski, Richard J.	29,160.56
Stevenson, Brian G.	26,432.77
Strachan, Lawrence H.	46,958.86
Symko, A.	41,218.58
Tarnowsky, C.	29,160.56
Thompson, D. R.	45,074.38
Tichon, William J.	29,160.56
Trynacity, W. D.	29,230.19
Vandenbosch, Michael	41,254.20
Vanrobaeys, Wayne B.	29,160.56
Walt, Kenneth B.	31,641.66
Kereluik, Kathryn	27,830.88
Yee, Edwin J. (Total $35,516.09)	26,938.65*
Yourchek, W. B.	29,284.34

Environmental Management Services

Balacko, G. D.	46,992.40
Bawden, Geoffrey H. (Total $32,725.96)	14,101.81*
Beck, Alfred E.	28,477.52
Bezak, David J.	40,343.68
Boughen, B. F.	28,683.72
Chorniuk, E.	37,825.32
Cook, John R.	25,533.82
Brown, Dennis J.	38,647.05
Douville, P. J.	28,683.72
Gawalko, Eugene J.	29,588.22
Grieve, William T.	45,197.10
Hughes, Colin E.	29,042.80
Jakilazek, A. T.	37,825.32
Johnson, Montgomery	26,737.45
Johnson, Ron W.	26,250.84
Jones, Dale C.	30,312.10
Kaye, Michael	43,031.82
Kowalchuk, Shirley	29,898.18
Kucera, Emil	35,169.60
Bayer, Barbara L.	28,820.32
McLeod, A. G.	52,488.02
Morelli, Massimo	46,958.86
Peterson, Robert M.	27,224.45
Porter, Murray V.	27,220.92
Prokopanko, Lawrence	31,374.04
Sorba, Edward A. A.	37,825.32
Stephens, Richard A.	41,218.58
Webb, Ronald E.	33,987.06
Williamson, Dwight A.	29,399.63
Wotton, David L.	38,845.34
Yee, Edwin J. (Total $35,516.09)	8,577.44*

Clean Environment Commission

Eagleton, O. S.	58,810.44
Stewart, William R.	37,825.32
Warrener, James N.	43,156.10

Manitoba Environmental Council

Keleher, James J.	43,031.82

Workplace Safety and Health

Bawden, Geoffrey H. (Total $32,725.96)	18,624.15*
Baxter, R. M.	32,816.94
Chmara, S.	28,263.00
Conacher, R. S.	28,299.00
Creek, D.	25,417.28
Dahl, R. A.	39,468.78
Deonarine, M. V.	35,900.70
Derksen, E.	28,633.08
Dopson, W. L.	32,642.64
Elias, J. D.	44,970.40
Falk, A. J.	28,209.00
Habkirk, R. J.	27,775.32
Hildebrand, G. H.	26,231.44
Himelstein, A.	25,038.25
Humeniuk, R.	25,443.28
Hunt, J. O.	28,269.00
Jackman, G.	28,323.00
Juskow, B.	27,563.95
Krywulak, W.	58,999.01
Lysyk, Michael	42,386.32
MacKay, J. F. W.	41,955.57
Maksymetz, W.	30,073.60
Mars, D.	35,817.71
McCaughey, G.	31,775.06
McDonald, Donald	28,059.72
McKeen, R.	28,119.00
McNevin, John A. (Total $33,166.00)	13,212.00*
Mireau, E.	32,816.94
Nikkel, Dennis K.	41,500.28
Reimer, J. E.	47,296.86
Sabesky, I. J.	34,476.08
Skuba, Anne	36,275.76
Wens, C. D.	28,323.00
Younger, C. A.	37,004.78

Workers' Advisory

McNevin, John A. (Total $33,166.00)	19,954.00*
McKague, Margaret G. (Total $31,792.23)	16,112.44*
Smith, Elaine (Total $26,361.29)	17,370.49*

URBAN AFFAIRS (XX)

Minister's Salary

Kostyra, Hon. E. Minister (Total $20,531.42)	6,900.00*

Urban Affairs - continued

Executive Function

Sanders, David M. Deputy Minister	61,038.64

Administration and Finance Branch

Beaulieu J.	47,534.94	Bamburak, Robert W. (Total $32,153.68)	22,777.12*
Permut, Harriet V. (Total $27,884.58)	19,530.54*		

Urban Policy Co-ordination Branch

Brown, Bernard (Total $39,638.77)	39,583.72*	Diamant, P.	45,961.22	Silden, Ruth C.	26,870.69
		Moses, Patricia E.	29,676.78	Toupin, Claudette	36,171.75

HEALTH (XXI)

Minister's Salary

Desjardins, Hon. L. L. Minister (Total $20,531.42)	10,265.71*

Executive Function

Bennett, Scott	41,218.58	Earl, Marjorie	34,351.20	Johnson, George	65,919.36

Administration and Financial Services

Bann, Frank W.	32,140.22	Maynard, Frank A.	49,663.30	Mattern, Tammy	41,569.69
Coutts, J. Gordon	26,017.68	Myer, George A.	34,351.20	Singleton, Ernest	31,543.92

Personnel and Administration Studies

Chase, Raymond S.	34,630.69	McCormack, Tom P. (Total $31,324.73)	21,127.17*	Sunderland, Joan E.	34,543.14
Choboter, Edwin J.	28,413.19	Steele, Patricia	33,954.84	Morris, Judy L.	39,703.56
Daoust, Pierre J.	28,128.36				

Management and Analytical Services

Kenny, John	44,953.74	Puri, Gomathy	39,722.10
Wall, Georgina F. (Total $27,749.55)	7,983.09*	Searcy, Lloyd D.	43,438.23

Statistics

Dutta, Mrinal	35,769.76	Gajadharsingh, S.	36,513.76	Holtslag, William A.	37,825.32

Health Education and Professional Development

Berard, Real E.	26,361.83	Burnett, Brian A.	41,477.54	Kane, Harold E.	29,592.53
Borden, Margaret R.	32,816.94	Dent, L. Ruth	32,816.94	Robertson, David D.	37,203.04
Buckner, John H.	25,533.82	Hernandez, Marilyn J.	31,596.24		

Medical Supplies and Home Care Equipment

Cancilla, Grant B.	25,569.70	Kurnell, Fred	28,267.36
Jacyk, Clarence M.	38,037.48	Wilson, Lawrence E.	32,816.94

Health - continued

Research

Havens, Betty J.	50,537.76
Millar, Barbara	29,322.54

Community Health Services-Administration

McLean, Donald F.	58,810.44

Professional Training

Rourke, Myrna E. (Total $32,042.68)	400.20*

Regional Personal Services

Adair, William B.	26,017.68
Adamek, Donald L.	32,816.94
Appleby, Vide E.	33,734.88
Armstrong, Marion C.	32,180.33
Bagg, Helen	30,927.91
Bains, Gurdev S.	32,180.33
Bains, T.	39,468.78
Bartel, Margaret B.	32,816.94
Robinson, Mary-Anne	28,605.59
Hill, Catherine	25,514.58
Bennet, Robert L.	27,132.92
Berezowski, Kenneth E.	25,989.34
Brown, Auna M.	32,033.42
Bernard, Gertrude L.	34,828.04
Cochrane, Patricia	32,438.29
Biberdorf, John R.	39,468.78
Birrell, Betty Jane	26,656.26
Bjornson, Ruby	31,089.76
Blakesley, Olive	31,543.72
Schur, H. Joyce	29,160.56
Bollenbach, Wilfred W.	32,816.94
Bouchard, Jeanette	26,282.75
Briggs, Kenneth W.	32,816.94
Briks, Michael I. (Total $38,096.91)	37,230.21*
Brown, Janice C. M.	31,266.13
Bruce, Malcolm (Total $28,539.97)	23,123.77*
Brunen, Helen M.	33,253.20
Bryant, William A.	33,395.24
Buisse, Leandre G.	26,043.34
Bullard, Robert	32,180.33
Burton, Cheryl	25,572.16
Byard, Catherine E.	25,989.34
Callahan, Ann	28,731.72
Campbell, Vivian S.	35,769.76
Chalmers, Olga	34,336.90
Pauch, Winnifred	28,683.72
Clevett, Debbie A.	31,597.40
Cobb, Gary A.	31,609.72
Richard, Susan W.	34,765.43
Cosway, Nancy L.	28,451.62
Cramer, Patricia L.	25,745.66
Danley, M. L. B. Diane	26,727.30
Diachun, Mavis	31,212.13
Dorno, Patricia A.	25,427.88
Downey, M. Rosemary	30,927.92
Dunfield, Grant G.	32,816.94
Durand, Margaret J.	31,837.54
Esperanzate, Winston	32,240.33
Esselmont, Laura	31,554.75
Etches, Margaret M.	32,816.94
Everett, Earl A.	47,296.86
Fawcett, Barry L.	28,683.72
Feader, Kathryn A.	30,889.30
Feindel, Lorna G.	31,008.05
Fenwick, Ronald A.	41,834.18
Fineman, C. Lynn	39,558.78
Fitzmaurice, Shirley	27,590.90
Cobb, Donna J.	29,426.30
Franklin, Stan R.	27,591.40
Friesen, Rudy V.	32,180.33
Friesen, Maria	26,765.44
Frykas, Betty J.	29,315.47
Fust, Shirley E.	25,745.66
Roberts, Angele	31,266.13
Gaudry, Florent P. J.	27,766.91
Gfellner-Donald, C. F.	27,241.82
Gheyssen, Catherine J.	26,745.30
Gibson, Tania	28,737.72
Girard, Evelyne	30,927.91
Glasgow, Joseph H.	29,753.43
Goodhand, Olga	32,816.94
Goodman, Philip	38,528.84
Gorsuch, Ivan R.	28,737.72
Gow, John R.	47,296.86
Noton, Catherine M.	30,927.91
Gray-Campbell, Avis	32,203.00
Gyorffy, Aladar	32,870.94
Hallstone, Percy	32,816.94
Halhead, Elvina M.	26,017.68
Hallgrimson, Vera A.	29,736.33
Hamm, Gerald E.	35,769.76
Harms, Sally S.	28,683.72
Harrison, Thomas M.	26,990.00
Johanson, Janice A.	33,310.80
Kitson, Maureen L.	28,861.73
Heathcote, R. Colin	34,758.12
Aplin, Janet M.	30,596.32
Calyn, Elizabeth	43,866.36
Holt, Russell E.	28,683.72
Hunter, Robert	29,160.30
Hutchinson, Clayton	47,296.86
Huxley, S.	26,727.30
Isfeld, Rachel W. D.	28,716.58
Jack, Islay M.	31,837.54
Jackin, Judi C.	27,029.81
Jackson, D. Grace	28,861.73
Janzen, Hedwig	28,683.72
Jones, Bernard W.	32,376.21
Isman, Valerie L.	39,468.78
Karsin, Phyllis G.	28,683.72
Karpan, John	55,945.32
Kew, Monica I.	32,866.94
Kinrade, Patricia	39,468.78
Kissick, M. Beth	31,206.45
Klassen, Laura	32,816.94
Klassen, Peter B.	39,468.78
Knight, Karen J.	29,736.33
Kohm, Barney	32,870.94
Kohut, Elaine S. M.	28,605.59
Kosheluk, Marsha M. (Total $30,036.41)	10,767.00*
Kopytko, Marjorie M.	27,830.12
Korpan, Goldie G.	31,837.54
Kotowsky, Dale R.	31,418.14
Kowalchuk, Walter N.	32,816.94
Kruchkowski, Diana J.	30,378.71
Lehmann, Linda-Joy	28,605.59
Hewitt, Donna M.	27,291.03
Zalizniak, Cheryl	28,683.72
Lee, Young Soo	28,683.72
Liu, Shirley H. C.	35,769.76
Loewen, Shirley M.	26,791.49
Lone, Monica M.	25,693.92
Loos, Mary M.	39,468.78
Lovatt, Catherine A.	25,989.34
Talbot, Phyllis	31,837.54
Lutz, Dean W.	35,769.76
Lynch, Nancy	29,790.33
MacDonald, George D.	31,837.54
MacKenzie, Dale A.	30,596.32
MacKenzie, Susan C.	29,864.12
Magnusson, Margaret	33,830.83
Malazdrewicz, Edward	32,670.03
Kowalski, Valerie A. F.	26,250.84
Martin, Patricia E.	26,727.30
Moquin, Claudette	32,180.33
Maskiw, Kenneth A. (Total $45,862.63)	34,277.14*
Matview, William	32,870.94
Thompson, Carol L.	32,750.03
Beernaert, Kathryn L.	26,649.62
McAuley, James R.	35,769.76
McComb, Susan E.	28,942.73
McCusker, Carolyn A.	25,228.35
McDougall, Catherine	32,894.00
McGuinness, Shirley L.	29,913.49
Rivet, Janet E.	30,002.07
McKennitt, Irene J.	31,837.54
McLavy, G. Stuart	30,410.02
McLean, Lyla J.	35,194.90
Reid, Elspeth	29,913.49
McSkimming, Joan S.	28,113.35
Verrier, Verla I.	32,870.94
Mohr, Shirley	35,823.75

Health - continued

Molloy, Mark C.	32,866.94
Montgomery, Islay M.	32,985.90
Morrison, Marie E.	28,861.91
Moudgill, Vinod K.	32,180.33
Myhr, Marlys J.	25,514.58
Nadeau, Irma K. (Total $26,567.15)	18,226.52*
Nattrass, Kenneth J.	32,816.94
Meiklejohn, L. Belle	29,534.30
Neufeld, Evelyn A.	28,683.72
Noakes, Marion	26,285.03
Nosko, Marilyn J.	32,816.94
Olsen, Mary A.	28,605.59
Olson, Phyllis I.	36,630.56
Orlikow, Leslie	25,703.17
Orr, Elizabeth	30,002.07
Orvis, Martin S.	32,816.94
Palansky Earl A.	32,816.94
Parker, Daisy E.	26,082.34
Paul, Raymond E.	28,683.72
Peksa, Paul E. (Total $34,351.20)	11,098.08*
Pepin, Sr. Irene R.	26,282.38
Pitura, Helen M.	32,870.94
Pollock, Jean E.	29,140.32
Pollock, Muriel	35,769.76
Poltronetti, Eleanor	35,823.76
Portman, Judith A.	27,604.98
Laganse, Luz	26,577.36
Potter, Pam	28,683.72
Powell, Kathryn I.	30,002.07
Power, Mary I.	26,253.76
Pranteau, Agnes	29,010.84
Titchkosky, Celine M.	28,683.72
Prychun, Brian A.	30,002.07
Rayner, Diane A.	32,180.33
Hrynkiw, P. Yvonne	35,769.76
Rempel, Henry	32,870.94
Rey, Robert	35,769.76
Richard, Gerald	32,870.94
Rieder, Anne M.	33,861.78
Ritchie, B. Elizabeth	32,180.33
Robertson, Barbara M.	32,180.33
Robson, John R.	47,296.86
Robson, Shelley L.	27,241.82
Robson, E. Patricia	32,816.94
Rourke, Myrna E. (Total $32,042.68)	31,642.48*
Salvail, Isobel N.	34,269.85
Sampson, Janet L. (Total $32,816.94)	11,990.81*
Schau, Ruth H.	27,827.54
Schultz, Phyllis R.	32,870.94
Selinger, James	36,265.76
Senkiw, Marusia N.	27,632.05
Seunarine, Ivan	35,769.76
Klos, Janice A.	25,322.75
Skinner, Jane A.	25,714.78
Skuba, Jane Ann	25,039.82
Smith, Stephen A.	32,816.94
Johnson, Shirley E.	31,212.13
Steinbart, Murray R.	71,181.44
Stevens, Irene M.	27,578.90
Stewart, Evangeline	31,985.48
Stoker, Pearl L.	26,471.66
Stokes, Richard L.	33,674.94
Suss, Gerhard H.	47,296.86
Svenson, John B.	35,769.76
Szewczyk, Evelyn C.	32,870.94
Tangri, Pushpa	28,659.59
Tessier, Norma K.	30,596.32
Tetlow, Maureen	32,067.21
Thiessen, Ionna K.	32,870.94
Forbes, Donna	34,678.56
Thomas, Christine M.	28,053.21
Tod, Walter B.	32,816.94
Unfried, Bruce J. (Total $41,711.42)	13,172.06*
Vince, M. Helen	30,372.10
Walters, Thomas P.	34,678.56
Wankling, Kenneth J.	39,703.56
Warkola, John M.	32,943.16
Waterer, Albert A.	39,468.78
Watson, Selwyn A.	32,180.33
Waugh, Cheryl A.	26,598.92
Wehner, Dorcas A.	35,769.76
Wiesner, Mary	31,212.13
Werbeniuk, Wasyl W.	52,488.02
Hicks, Beverley C.	32,816.94
Wisher, Janis	31,597.72
Yim, Chung-Mi	32,816.94
Yarema, Geraldine R.	29,042.00

Canada-Manitoba Northern Development Agreement

Butcher, Beth	32,359.00
Gotfried, Maria	26,758.88
Reid, Rhonda M.	26,597.58

Community Mental Health Directorate

Bedard, Armand	31,993.23

Medical Public Health Services

Campbell, Alexander	47,845.50
Eadie, John A.	64,500.32
Fast, Margaret V.	43,847.73
French, William G.	64,616.76
MacMorran, Joann L.	39,468.78
Magian, Victor	64,072.77
Marshall, Dr. William	60,085.97
Matusko, Patricia A.	39,026.31
McKenzie, Earl V.	41,637.02
McRuer, Enid E.	46,456.34
Mitchell, James R.	30,675.52
Peksa, Paul E. (Total $34,351.20)	23,253.12*
Rihal, Dr. Nirmal S.	60,085.97
Robertson, Ralph O.	59,650.30
Schmidt, Harvey W.	33,448.04
Sherman, Elizabeth	32,816.94
Sirett, Morley A.	47,927.06
Warner, Peter	67,794.58

Public Health Nursing Services

Kennedy, Janet E. M.	43,315.74
Kobold, Palser Lorna	31,705.70
Malowany, Lassy	39,468.78
McMillan, C. Rae	39,468.78
Drew, Linda L.	28,210.78

Home Economics Services

Corby, Linda M. (Total $30,165.63)	27,024.17*
MacDonald, Janice	25,265.90
Mitchell, Hazel M.	38,475.48
Nagler, Onalee	34,351.20
Salmon, Doreen	34,351.20
Sampson, Janet L. (Total $32,816.94)	20,826.13*

Continuing Care Services

Barbour, Margaret J.	37,825.32
Corby, Lynda (Total $30,165.63)	2,858.82*
Goerz, Eckhard	39,026.31
Kroeker, Gordon	35,769.76
Lubosch, E. B.	39,468.78
Porth, Janet M.	39,468.78
Thompson, Enid R.	47,296.86

Health - continued

Dental Services

Carcary, Donald A.	47,447.69
Klasser, Gary D.	44,599.96
Lamb, Sandra M.	25,602.89
McCormick, C. H.	58,810.44
Mills, Donovan L.	25,541.84
Ormondroyd, Sidney	26,017.68
Parsons, Eric K.	47,447.69
Purdie, Jack E.	52,856.70
Todman, Peter J.	27,326.54
Torbert, Kenneth W.	47,447.69
Wozny, Bernadette A.	50,159.98

Mental Health Services-Administration

Bilash, Ivan S.	46,958.86
Guenther, Kurt	35,769.76
Hiebert, Siegried F.	39,468.78
Reid, Grant H.	32,816.94

Forensic Services

Anderson, Donald G.	40,227.80
Bankier, Robert G.	72,481.44
Robertson, R. Gail	39,468.78
Cordova, Juan L.	25,745.66
Hunt, Douglas W.	71,181.44
Joshi, Jagan N.	37,757.78

Children's Psychiatric Services

Adams, Dennis G.	32,180.33
Adamson, John D.	33,099.02
Corcoran, M. Colette	37,380.64
Erkelens, Barry D.	26,722.22
Favelle, Gordon K.	27,291.03
Gaborieau, Alphonse J.	33,310.80
Grove, D. W.	28,042.28
Harrison, Gail P.	31,837.54
McPhee, James	33,458.36
Robbie, Audrey E.	31,126.42
Sigmundson, H. Keith	72,952.04
Topley, Maxine C.	26,494.26
Wand, Reginald R.	67,685.66

Institutional Mental Health Services

Adamski, John P.	30,919.26
Alexander, Joseph F.	76,501.44
Anderson, Orton C.	34,351.20
Anderson, G. W.	25,794.81
Andrew, Hugh G.	81,889.46
Angus, M. Jane	30,394.78
Appolis, Ivy L.	26,075.21
Kowalchuk, Vera G.	25,813.61
Armstrong, Catherine	33,231.25
Armstrong, Charles B.	28,683.72
Asdale, L.	29,469.66
Balanik, D. Lynn	25,138.77
Gray, Ruth M.	26,065.51
Bangle, Debbie D.	27,659.70
Barnson, Arthur	28,522.14
Bartlinski, Richard	25,733.70
Burda, Margaret A.	26,595.40
Baydak, Jimmy W.	26,012.41
Beaudette, Remi R.	25,868.41
Robinson, J. Renee	25,401.03
Heward, Paulette M.	27,658.74
Beedie, James M.	25,913.61
Bell, Louella A.	29,320.73
Bednard, Dorothy E.	41,982.84
Bezpalko, Joseph	60,645.86
Bihayko, Beverly L.	26,297.45
Bird, David G.	27,480.11
Blocka, Myron M.	30,895.41
Bojarski, Franklin J.	26,709.82
Bollman, Gordon E.	28,510.61
Bosko, T. R.	27,682.15
Brandstetter, Simon	28,453.81
Brar, H. S.	39,468.78
Brodt, Richard C.	28,442.61
Brolund, Jerrold W.	39,468.78
Sereda, P. L.	27,978.31
Mostowy, D. E.	28,539.11
Price, Shelley A.	29,736.33
Buhler, Susanne C.	26,441.84
Buhler, Susanne C.	26,441.84
Burda, Ronald C.	27,067.31
Byblow, Annette D.	27,779.34
Byblow, Orest P.	25,767.65
Cadman, Susin M.	30,002.07
Carvill, Elaine J.	26,252.45
Cavanagh, W. Gary	34,351.20
Chambers, Hugh H.	25,944.40
Chan, Stanley L.	27,733.31
Chastko, Frank J.	27,169.28
Cherewyk, Beny J.	26,033.21
Chicoine, Maurice J.	26,776.66
Matson, Lynn M.	29,050.34
Clark, Arthur J.	26,129.81
Clattenburg, Rhoda A.	26,023.78
Coates, James G.	27,678.65
Cooke, E. B.	28,441.09
Cooke, M. L.	25,774.41
Cooke, M. A.	28,442.61
Couling, R. Larry	28,670.66
Creaser, Kenneth A.	28,462.21
Crookshanks, J. Doug	39,468.78
Curtis, Trudella	27,962.63
Dalal, Amir S.	35,953.58
Yonda, K. M.	25,157.43
Davidson, S.	32,633.25
Davis, Laufey G.	25,905.97
Dehn, Leonard P.	27,769.54
Deis, Adam	30,525.79
Demery, W.	27,725.41
Drader, Elsie M.	30,593.79
Druwe, John L.	26,709.58
Dubowits, J.	25,939.33
Dunn, William F.	26,072.01
Dutka, Jeanette	27,535.32
Eiriksson, Kristjane	26,221.39
English, John C. B.	34,636.94
Epps, B. L.	25,782.54
Ezzard, David W.	32,816.94
Feasby, Garth R.	26,165.28
Fedorchuk, H.	30,496.19
Fedorkiw, Mari-Ann K.	34,351.20
Ferguson, Elsie B.	25,749.61
Ferris, Patricia A.	25,633.74
Flemington, Linda M.	25,454.63
Foley, Michael J.	63,261.41
Forkutza, Kenneth W. (Total $27,026.40)	2,623.17*
Crisostomo, Amelia F.	35,769.76
Forsyth, Lorne E.	26,152.74
Forsyth, James	28,768.33
Fowles, Willa B.	26,727.30
Freeman, J. G.	28,442.61
Kay, Linda F.	25,588.81
Galatiuk, Ernest M.	29,569.26
Galloway, David C.	30,927.91
Garcia, F.	32,352.19
Geddes, J.	39,468.78
Geard, Isabel M. J.	28,402.98
George, B. E.	26,432.01
Geraius, Ruth E.	27,131.31
Geysen, Pazga	26,036.01
Gibbs, Howard W.	31,422.94
Gibson, David Jr.	34,515.52
Gibson, Elizabeth H.	31,547.50
Gibson, Terry	40,899.56
Giesbrecht, Esther	26,064.81
Goers, K. P.	28,263.62
Golding, Patrick S.	32,180.33
Gordon, Joseph	26,430.12
Baty, L. E.	28,683.72
Gowenlock, Gordon D.	27,884.82
Gowenlock, Geraldine	26,128.47
Gower, Orval E.	30,496.19
Grainger, J. Kenneth	27,163.98
Greaiey, Christine T.	28,442.61
Green, Robert L.	27,733.63
Flay, Jeanne S.	25,143.92

Health - continued

Gretz, James E.	34,351.20
Grewar, Margaret J.	52,956.41
Griffiths, E. W.	26,655.66
Griffith, Fitz E.	30,312.10
Gunter, W. W.	30,496.19
Gunter, Geraldine	27,453.94
Gusdal, Bryan C.	39,468.78
Haddad, Muriel K.	25,926.70
Hai, M. Abdul	75,326.40
Hajes, Albert	26,222.38
Harbour, R. G.	28,442.61
Harding, Minnie A.	27,719.75
Harms, Jennifer C.	39,703.56
Hastie, Donald J.	26,036.58
Hawkins, Russell F.	28,455.81
Shellrude, Nancy P.	28,295.26
Herrmann, Klaus P.	29,704.99
Hildebrand, Neil	46,958.86
Hildahl, V. Keith (Total $36,165.52)	35,064.52*
Hildebrand, Vivian I.	26,326.04
Hiltz, Allen F.	34,515.52
Berney, Arlene J.	28,683.72
Hintz, Vera	25,446.92
Ho, Ka-Shing	72,186.06
Hogg Basaraba, Carol	30,596.32
Hogg, J. S.	25,820.04
Hollo, J.	71,181.44
Hooke, Eileen L.	28,902.92
Horkey, Philip J.	32,633.25
Hopgood, Judy D.	25,477.21
Horvath, Ingeborg S.	34,351.20
Hryniuk, T. S.	37,491.48
Inniss, A. A.	29,458.21
Inniss, K. G.	30,436.46
Sitka, V. A.	25,776.79
Orchard, Linda L.	25,756.41
Johanson, L.	50,159.98
Jugandi, R.	27,519.50
Karatchuk, Brian M.	26,574.34
Kendall, R. G.	34,351.20
Kennedy, Kevin J.	39,468.78
Kennedy, Murray J.	32,816.94
Kindrat, F. M.	26,497.74
King, Carol A.	28,685.39
Kirk, Douglas G.	26,045.21
Kirk, Larry W.	27,719.27
Kirner, Mary	27,793.34
Barr, Joyce, E.	28,064.74
Klassen, Cornelius N.	25,747.61
Kolesar, Carolyn M.	25,674.01
Konyk, D.	25,799.21
Kovacs, M. C.	75,915.09
Kowal, Larry M.	27,690.38
Kozak, Ronald C.	26,222.38
Renwick, Beverley A.	25,704.81
Kozuska, Michael G.	31,837.54
Kroeger, Karen L.	25,533.21
Kroeger, P. G.	27,216.66
Krull, A.	39,468.78
Kufflick, Michael E.	41,477.54
Kupchuk, D. R.	28,448.21
Lang, Lorna A.	27,728.96
Laronde, Richard D.	25,684.07
Larose, C. J.	26,171.94
Lebkowski, Boleslaw	71,929.72
Leboutillier, Donald	25,786.41
Ledieu, Ellen J.	27,831.94
Lee, M.	28,683.72
Leflar, Wayne E.	25,787.21
Leflar, Marilyn L.	25,738.01
Legare, Fernand A.	25,512.50
Light, G. E.	31,670.08
Long, C. M.	33,231.25
Lopez, Garcia J.	27,463.58
Storry, Shirley	26,591.16
Lyder, Aldwyn W.	28,683.72
MacFadzen, Howard G.	31,322.07
MacKay, Susan	25,840.41
Mallon, J. Bruce	34,879.03
Kuz, Christine H.	27,250.06
Mann, M.	63,450.38
Mansoff, Edward J.	28,442.61
Martens, Gerald F.	26,921.75
Mattin, Garry C.	50,537.76
Martyniw, I.	32,816.94
Massey, W. H.	25,954.92
Martyniw, J. Ashley	25,965.80
Mathers, Lorraine A.	30,067.66
Matthews, M. Gail	28,268.07
McConkey, Margaret L.	27,767.54
Henry, D. Darlene	25,298.23
McCreath, Norman D.	58,681.23
McDuffe, Barry C.	27,700.83
McElroy, Peter S.	26,517.53
McKechnie, P. A.	31,669.30
McKenzie, Jean M.	25,224.97
McMillan, Diane M.	27,860.31
McNee, James D.	26,646.59
McPhail, Ernest N.	28,989.37
McRae, G.	29,650.27
Meadows, W. Garry	29,116.61
Mears, Kenneth P.	71,463.70
Novak, Deborah J.	25,909.61
Young, Sharon L.	25,600.01
Mitchell, Garry E.	27,969.12
Moir, Stuart T.	28,885.70
Moyes, Andrew H.	71,334.90
Mueller, Ingo G.	30,535.79
Muirhead, Gerald R.	25,719.61
Nakleiny, W.	83,065.76
Nazar, John M.	26,065.21
Narfason, Sigurlin A.	33,806.50
Nicol, L. E.	28,683.72
Chan, Margaret	25,722.01
Oakden, Richard J.	31,543.72
O'Leary, Daniel L.	71,931.55
Olynik, W. Grant	28,508.47
Opper, Cornelia S.	26,075.21
Otto, I.	31,094.19
Pacher, A. C. V.	67,194.60
Paddock, Janice L.	26,030.07
Pande, S. C.	78,844.56
Parker, Richard H.	78,680.96
Little, A. A.	28,929.79
Patterson, David R.	25,756.01
Pearson, F. B.	71,181.44
Penner, Melvin	26,065.93
Perzan, Ronald S. D.	39,468.78
Pettit, D. E. (Total $49,780.86)	47,296.86*
Barnson, Donna Louise	26,513.18
Edwards, Judy L.	28,447.81
Potter, L. Orland	25,834.21
Prazlusi, V.	28,450.21
Price, Alfred G.	28,788.01
Moore, Lesley D.	25,901.66
Pronyk, G. M.	41,078.96
Pruden, Dorothy	27,990.47
Pruden, Matilda J.	25,740.41
Prysunka, Maxine C.	27,712.03
Quiring, Janet S.	26,214.85
Read, Janissa M.	27,195.20
Renwick, James A.	25,658.27
Gaborieau, D. L.	32,816.94
Richert, G. O.	30,673.39
Richert, Ronald A.	42,820.84
Richert, C. M.	28,449.81
Riley, G. B.	26,007.07
Dalal, Erlinda R.	35,953.58
Rodgers, Donald D.	49,527.52
Ross, Joseph F.	26,040.01
Roy, Grace M.	27,686.08
Wasnie, A. J.	32,816.94
Rust, Carman F.	27,112.54
Rutner, I. T.	46,958.86
Rydman, Allan L.	26,344.19
Rykiss, B.	39,703.56
Bartley, Elisabete	25,930.41
Hoefer, Susan S.	25,309.43
Sawchuk, C. M.	25,768.41
Scarsbrook, B. D.	32,960.46
Scarth, Marilynne S.	32,816.94
Schneider, Wolfgang J.	27,685.63
Kostinuik, B. A.	27,765.19
Semenko, N. E.	34,351.20
Marynewich, G. E. W.	26,100.71
Setter, R. A.	27,768.34
Shapira, David	30,096.04
Shea, Bernadette	26,915.25
Scherza, Darlene J.	25,789.21
Sherb, James M.	25,781.21
Shobrooke, P. Norrine	27,112.54
Silvius, Alan D.	27,377.95
Simpson, J.	29,043.41
Simpson, W.	27,714.00
Sinclair, Jeanette L.	25,542.98
Smit, Gerry H.	26,509.73
Smith, Norman V.	25,967.21
Honeyman, Erna G.	28,683.72
Jackson, Laurie H.	25,733.70
Snider, Zennia P.	25,758.01
Soong, F. Y.	70,703.29
Stanley, Anne E.	32,816.94
Stefanson, Gordon W.	26,015.43
Cross, Candice M.	28,442.61
Stouffer, Joseph F.	26,732.10
Fitzsimmons, Marlene	30,529.79
Surridge, Brian D.	46,749.60
Sutherland, William J.	28,683.72
Tarnopolski, P. M.	30,067.66
Taylor, Daniel O.	28,605.59
Doyle, Ann M.	25,852.81
Tiplisk!, G.	28,442.61
Undugodage, Ranjit J.	68,891.34
Goers, M. L.	29,866.86
Vanbeveren, Christine	25,362.80
Vermeer, Peter	28,442.61
Villers, John	28,442.61
Virdee, Harjinder K.	59,170.36
Vodon, Roland M.	27,765.68
Wales, H.	30,384.86
Ward, Patrick J.	35,890.92
Wasio, James N.	29,213.11
Waterman, Lynda	25,903.82
Warburton, Sheree L.	25,023.52
Little, Jessie M.	31,184.99
Welch, Joan S.	35,064.53
Wesley, Robert J.	29,155.49
Wiggins, Margaret J.	27,667.18

Health - continued

Wilding, Vera E.	25,729.61
Wilding, Richard A.	31,020.19
Willis, W. B.	34,658.80
Willis, Rose L. V.	28,683.72
Wong, Constance M.	70,522.63
Woods, Anna K.	37,740.02
Sherb, Margaret S.	28,683.72
Yuen, Denny K.	25,988.91
Zegarac, Betty Ann	32,057.35

CROWN INVESTMENTS (XXII)

Minister's Salary

Parasiuk, Hon. W. D. Minister (Total $20,531.42)	10,265.71*

Executive Support

Anderson, Malcolm G.	58,300.39
Hastings, Garry R. (Total $44,763.64)	12,764.66*

ENERGY AND MINES (XXIII)

Minister's Salary

Parasiuk, Hon, W. D. Minister (Total $20,531.42)	10,265.71*

Administration

Bailey, Ronald E.	34,325.81
Eliesen, Marc	63,401.78
Tibelius, Klaus	25,427.62

Administrative Services

Chenier, Richard B.	49,607.22
Fletcher, Cleo C. (Total $26,057.66)	9,367.74*
Mordarski, Henryk	32,730.82

Manitoba Energy Council

Stevenson, Richard W. (Total $39,703.56)	27,487.08*

Manitoba Energy Authority

Chochinov, Morris A.	52,488.02

Energy Economics

Bagnall, Robin G.	37,825.32
Ball, R. Bruce	46,958.86
Kristjanson, E. Ruth	29,325.39
Taunton, Maureen	38,078.16
Pritchard, Ronald W.	49,584.90

Administration and Energy Programs

Bowerman, Walter V.	50,537.76
McDonald, William	50,036.70
Thorsteinsson, John (Total $43,912.34)	21,609.12*

Canada-Manitoba Energy Agreement

Bohn, Carol A.	26,732.24
Cruikshank, Kristen	33,674.94
Eckert, Richard A.	35,155.16
Jenkins, Allan D.	34,117.98
Ramey, Perry T.	33,981.06
Weppler, Murray L.	41,567.28

Canada-Manitoba Energy Bus Agreement

Silcox, Terrence E.	34,728.76
Thorsteinsson, John (Total $43,912.34)	22,303.22*

Energy and Mines - continued

Mineral Resources-Administration

Haugh, Ian	56,683.64	Singh, Sobharam	47,296.86	Skinner, Lyle D.	37,825.32

Petroleum

Barchyn, Daniel P.	32,544.22	Johnson, Grady E.	41,254.20	Moster, H. Clare	52,488.02
Dubreuil, L. Robert	41,254.20	Lowdon, Edward K.	27,549.74	Thiessen, Bradford J.	25,749.32
Dunning, Bruce E.	27,241.82				

Mines

Adams, John G.	30,396.10	Fogwill, William D.	30,703.87	Marton, Charles L.	45,076.17
Bailey, Brian D.	33,674.94	Glassford, Ronald H.	52,337.54	Nielsen, Erik	37,809.56
Bamburak, James D.	35,769.76	Hamilton, Gerald H.	30,336.10	Russell, J. D.	48,890.17
Bardswich, William A.	52,488.02	Hawe, George W.	35,929.76	Schubert, William M.	35,784.76
Bilton, Leonard W.	30,568.10	Heldman, Fred H.	29,579.68	Schumacher, Henry	30,657.40
Blenkiron, J.	30,635.45	Hosain, Iftikhar T.	41,218.58	Shave, Douglas R.	35,209.02
Casson, Ronald G.	33,683.06	Jahn, Barry E.	25,620.14	Shetty, S. S.	26,017.68
Chell, Roderick J.	35,422.34	Jones, Charles W.	26,276.79	Sias, Barry E.	34,380.03
Comaskey, William C.	35,712.76	Kowalski, Kenneth W. (Total $25,626.03)	500.34*	Lewis, Colin B.	29,854.92
Esposito, Bruno	35,769.76	Matile, Gaywood L. D.	25,915.85	Vazmer, Franc	41,254.20
Fletcher, Cleo C. (Total $26,057.66)	16,689.92*			Young, Robert V.	33,349.57

Geological Services

Athayde, Joseph P.	26,017.68	Gale, George H.	43,443.18	Schiedewitz, David C.	37,815.96
Bailes, Alan H.	44,817.94	Gilbert, H. Paul	38,076.36	Scoates, R. F. J.	41,254.58
Baldwin, David A.	40,375.37	Gregorchuk, John	37,825.32	Snuggs, Donald M.	28,683.72
Bannatyne, Barry B.	41,245.58	Lenton, Paul G.	35,922.76	Syme, Eric	38,608.84
Berk, Douglas J.	29,346.29	Macek, Josef F.	39,849.36	Theyer, Peter	45,207.06
Cameron, Malcolm	29,894.01	McCabe, Hugh R.	41,335.58	Watson, David M.	35,918.02
Corkery, M. Timothy	37,071.76	McRitchie, William D.	50,537.76	Weber, Dr. Werner	50,804.22
Fedikow, Mark	34,348.30	Nembhard, Raymond M.	29,986.74	Weitzel, M. L. Jane	27,048.45
Franceschet, Luigi	26,522.86	Sales, Robert J.	28,683.72	Zwanzig, Herman V.	41,362.58

FITNESS,RECREATION AND SPORT (XXIV)

Minister's Salary

Desjardins, Hon. L. L. Minister (Total $20,531.42) 10,265.71*

Departmental Adminstration

Miller, A. R. Deputy Minister	61,038.64	Dearden, Edmond S.	35,155.16

Administrative Services

Friesen, Kathryn (Total $28,027.54)	3,633.76*	Quirion, R. W.	27,112.54
Pozernick, Ronald P. (Total $46,848.08)	26,162.76*	Thomson, Greg C. (Total $34,515.52)	21,904.08*

Research and Planning

Hadikin, Wesley F.	40,999.93	Laverty, Lenore	30,758.10	Proch, John	37,825.32

Lotteries and Gaming Licensing Board

Adams, S. J. 32,816.03

Fitness, Recreation and Sport - continued

Fitness,Recreation and Sport-Divisional Administration

Maurice, G. M.	46,280.52

Regional Recreation Development

Ash, Robert J.	26,522.86	Evans, Joyce G.	25,037.74	Moore, Christine D.	32,033.42
Billows, Elmer R.	32,816.94	Hoover, W. Terence	28,306.76	Parkes, David W.	32,816.94
Cain, David G.	32,816.94	Kelley, Ellen M.	26,765.44	dePencier, Roberta L.	37,825.32
Dixon, Garry	25,745.66	Renooy, Jocelyn E.	28,128.88		

Canada-Manitoba Northern Development Agreement

Davidson, Dorothy J.	31,764.33	York, Heather L.	27,878.81	Weibel, Richard F.	27,537.64

Recreation Resources Development

Beachell, P. Laurie	29,913.49	Ghidoni, Donna G.	28,605.59	Oberbuchner, Fredrich (Total $33,483.06)	18,029.34*
Bruyere, J. Marc	28,683.72	McGregor, William A.	34,351.20	Sirett, H. W. F.	37,825.32

Fitness Development

Evanchuk, James T.	32,816.94	Glenesk, S.	34,351.20

Sport Development

Antymniuk, Robert J.	34,351.20	Crook, Bill	29,426.30	Stone, Donald S.	43,315.74

HOUSING (XXX)

Minister's Salary

Storie, Hon. J. Minister	11,924.02

Footnote To Salary Statement

This statement does not include salaries paid to those persons who are working for the government on a secondment or executive interchange basis. Generally, under this arrangement, these personnel continue to receive their salaries from the organization from which they have been seconded and there is reimbursement from the Province to these organizations on a billing basis. Payments made on these billings are included in the following statement of "Cash Payments to Corporations, Government Agencies, Firms, Individuals, Municipalities, Cities, Towns and Villages".

CASH PAYMENTS TO CORPORATIONS, FIRMS, GOVERNMENT AGENCIES, INDIVIDUALS, MUNICIPALITIES, CITIES, TOWNS AND VILLAGES

BY
THE GOVERNMENT OF THE PROVINCE OF MANITOBA

Cash paid to corporations, firms, government agencies, individuals, municipalities, cities, towns and villages, arranged in alphabetical order to show the disbursements to each payee where the total payments exceed $5,000.00 for the year ended March 31, 1983.

Payments are presented on a gross basis to show all amounts disbursed for purchase of goods and services, investment and loan transactions, grant payments, refunds and amounts held in trust on behalf of others.

Payments made to United States suppliers are presented in United States dollars.

"A"

A. & A. Construction, Erickson	8,399.23
A. & A. Rentals, Marchand	21,499.49
A. & B. Grocery, The Pas	227,812.72
A. & E. Klassen Brothers Enterprises Ltd., Altona	63,530.78
A. & L. Realty Ltd., Winnipeg	115,044.66
A. & T. Marketing Group Ltd., Winnipeg	5,807.82
A. & W. Food Services of Canada Ltd., North Vancouver, BC	112,033.18
A. A. F. Ltd., Montreal, PQ	31,025.48
A. A. Jock McAree, Moose Lake	7,413.83
A. Adams Supply (1969) Ltd., Winnipeg	71,859.31
A.B.C. Sales & Service, Winnipeg	24,208.12
A. B. Dick Company of Canada Ltd., Winnipeg	189,007.18
A. Balcaen and Sons (1977) Ltd., Selkirk	6,328.92
A. Brunet Ltd., Morris	401,225.64
A. Carriere & Sons Ltd., Ste. Anne	6,000.00
A. E. Atkinson, Winnipeg	24,735.00
A. E. LePage (Prairies) Ltd., Winnipeg	83,956.96
A. E. Wright Before & After School Centre, Winnipeg	18,058.50
A. F. Eshmade & Associates Ltd., Winnipeg	14,800.00
A. G. Danielson Enterprises, Cranberry Portage	6,000.00
A. H. S. Division of McGaw Supply Ltd., Winnipeg	37,949.79
A. Huot Co. Ltd., Winnipeg	6,278.25
A. J. Chaput Farms Ltd., Winnipeg	14,179.85
A. J. Murphy Ltd., St. Francois Xavier	6,000.00
A. J. Poetker & Associates Ltd., Winnipeg	68,859.69
A. K. Penner & Sons Ltd., Blumenort	82,105.11
A. K. Penner Building Centre, Blumenort	8,857.55
A. Litz Construction Ltd., Winnipeg	9,026.60
A. Lytle Ltd., Neepawa	17,058.60
A. M. A. Glass & Trim Ltd., Winnipeg	25,733.42
A. M. Glutek Taxi, San Clara	11,974.00
A. M. Janitorial Services, Winnipeg	19,098.22
A.M.T.E.C. 82, Winnipeg	5,073.00
A. R. Bittner Welding Associates Ltd., Winnipeg	6,349.07
A.R.C. Industries, Beausejour	39,379.97
A.R.C. Industries, Selkirk	51,947.25
A.R.M. Industries Inc. Brandon	486,370.02
A.S.L. Paving Ltd., Saskatoon, SK	34,695.44
A. Simoes Construction Co. Ltd., Winnipeg	256,844.04
A-1 Welding Services Ltd., Winnipeg	5,202.65
Abbott Enterprises, Oak Lake	6,204.66
Abbott Laboratories Ltd., Vancouver, BC	37,278.98
ABC Filing and Business Systems Ltd., Winnipeg	6,151.91
ABC Fire & Safety Equipment Ltd., Winnipeg	30,710.17
ABC Montessori School, Winnipeg	7,631.00
Abco Supply & Service Ltd., Winnipeg	48,275.85
Abey, Henry E., Brandon	13,791.35
Abitibi-Price Inc., Pine Falls	984,200.54
Abiene Supply Ltd., Winkler	7,294.22
Abraham Bros. Payfair, Winnipeg	7,881.82
Abrahams, Henry, Elm Creek	21,765.25
Academic Press Canada, Don Mills, ON	62,603.82
Academy Moving & Storage Ltd., Winnipeg	25,306.75
Accufast Inc., Winnipeg	12,903.45
Accurate Carpet Care & Janitor Service, Brandon	27,351.05
Accurate Concrete Contractors Ltd., Winnipeg	58,054.52
Accurate Glass Ltd., Winnipeg	71,971.05
Accurate Rubber Stamp & Engraving Ltd., Winnipeg	11,465.51
Ace Electric Service Contracting, Dauphin	5,824.05
Ace Electrical Contractor Ltd., Winnipeg	6,562.82
ACJ Grocery and Coffee Bar, Cartwright	6,000.00
Ackerman, Earl R., McCreary	15,285.63
Acklands Electric, Winnipeg	5,385.98
Acklands Ltd., Winnipeg	266,414.33
Acme Chrome Furniture Ltd., Winnipeg	360,324.02
Acme Letter Service & Printing Ltd., Winnipeg	8,464.95
Acme Radiator Service Ltd., Winnipeg	6,129.61
Acme Seeley Inc., Renfrew, ON	27,467.88
Acme Welding and Supply Ltd., Winnipeg	8,381.28
Acorn Estates Ltd., Brandon	8,000.04
Acres Consulting Services Ltd., Winnipeg	6,583.96
ACTA Western Metallurgical Consultants, Winnipeg	16,742.55
Acthim, Joanne L., Winnipeg	6,840.86
Action Business Products Ltd., Winnipeg	6,000.00
Action Centre Day Nursery Inc., Winnipeg	76,276.50
Actors' Showcase Winnipeg Inc., Winnipeg	22,651.30
ACTRA Fraternal Benefit Society, Winnipeg	5,082.21
Ad Hoc Committee for Conference on Chinese Education, Winnipeg	9,750.00
Adam's IGA, Ste. Rose du Lac	15,702.96
Adams Concrete & Gravel Co. Ltd., Deloraine	6,320.26
Adams, Dave, Swan River	29,525.99
Adams Eden Furniture Ltd., Headingley	6,462.62
Adams, Ken, Treherne	14,091.20
Adcom Electronics Ltd., Toronto, ON	12,843.50
Addison-Wesley Canada Ltd., Don Mills, ON	288,348.49

Addressograph Farrington Inc., Mississauga, ON	5,392.20
Advance Acoustics Ltd., Winnipeg	10,433.94
Advance Avionics Aircraft Ltd., Winnipeg	31,181.75
Advance Awning & Canvas Products Ltd., Winnipeg	7,420.07
Advance Communications Inc., Winnipeg	5,499.29
Advance Electronics, Winnipeg	78,258.33
Advance Roofing (1971) Ltd., Winnipeg	143,861.35
Advic Bearing and Auto Ltd., Dauphin	23,645.85
Aero Trades Helicopters, Winnipeg	47,364.10
Aero Trades Western Ltd., Winnipeg	318,758.89
AES Data Inc., Montreal, PQ	18,410.32
Aetna Roofing Ltd., Winnipeg	16,910.00
AFC, London, ON	16,914.48
AGA Geodimeter of Canada Ltd., Toronto, ON	10,782.28
Agar, Robert, Roblin	5,554.55
Agassiz Development Corporation Ltd., Winnipeg	20,952.74
Agassiz Drive Day Care Centre Inc., Winnipeg	36,137.45
Agassiz School Division No. 13, Beausejour	440,089.62
Agassiz Weed Control District, Beausejour	16,497.93
Age and Opportunity Centre Inc., Winnipeg	350,000.00
Agency for Instructional Television, Bloomington, IN., USA	21,000.00
Agents Commissions - Driver Licences	46,219.80
Aghaming Community Committee, Wanipigow	15,213.24
Agri-Ventures Ltd., Winnipeg	7,500.00
Agri-Vet Pharmaceuticals Ltd., Weston, ON.	50,898.39
Agricultural and Horticultural Societies	485,055.43
Agrow Ventures Ltd., Waskada	11,207.25
Ahoff, Marilyn, Winnipeg	8,091.14
Aiccom Investments Ltd., Winnipeg	30,805.34
Aikins MacAulay & Thorvaldson, Winnipeg	120,639.44
Air Canada, Winnipeg	136,194.14
Air Movement & Mechanical Services Ltd., Winnipeg	22,515.60
Airflow Industries Ltd., Winnipeg	232,478.13
Airquest Surveys Ltd., Winnipeg	254,159.03
Airways Rent-A-Car of Winnipeg, Winnipeg	7,130.24
Akman's Janitorial Service Ltd., Winnipeg	15,751.17
Al Meisner Ltd., Whitemouth	13,770.53
Albert's Controls Ltd., Winnipeg	5,692.91
Albertson Construction Ltd., Gimli	14,093.77
Alcam Trucking Ltd., Lynn Lake	114,866.55
Alcan Canada Products Ltd., Calgary AB	503,848.18
Alcan-Price Extrusions Ltd., Winnipeg	10,667.21
Alcoholism Foundation of Manitoba, Thompson	18,132.98
Alcoholism Foundation of Manitoba, Winnipeg	8,166,544.00
Alex Margulius Merchandisers Ltd., Winnipeg	43,897.58
Alex's Taxi, Cormorant	19,729.25
Alexander Cafe, Winnipeg	10,525.36
Algonkin Farms Ltd., Winnipeg	7,296.00
Alix, Annette, Winnipeg	5,771.98
Alix, Joan, Winnipeg	7,356.39
All Chiefs Budget Committee of Manitoba, Winnipeg	15,000.00
All Seasons Overhead Door, Winnipeg	5,061.77
All-Canada Radio & Television Ltd., Toronto, ON	42,601.74
All-Glass Western, Winnipeg	5,106.10
All-Steel Canada Ltd., Montreal, PQ	20,519.59
Allan Crawford Associates Ltd., Mississauga, ON	13,566.01
Allan Lyone Ltd., Winnipeg	42,061.46
Allarco Broadcasting Ltd., Edmonton, AB	14,291.90
Allard Motors (1959) Ltd., Dauphin	118,244.61
Allard Van Veen & Associates Ltd., Winnipeg	14,077.22
Allegro Travel Inc., Winnipeg	75,422.70
Allen-Bradley Canada Ltd., Cambridge, ON	24,142.36
Alliance Chorale Manitoba, Winnipeg	13,301.28
Allied Chemical Canada Ltd., Winnipeg	1,627,100.95
Allied Electric Motor & Pump, Winnipeg	7,207.79
Allison, Irma Agnes, Morden	46,775.00
Allison, Raymond Gordon and Allison, John Edward, Roland	30,500.00
Allmar Distributors Ltd., Winnipeg	82,632.15
Allston, J., Winnipeg	16,662.59
Allyn & Bacon Canada Ltd., Toronto, ON	65,963.29
Almicro Electronics Inc., Winnipeg	17,338.09
Almont Industrial Materials Ltd., Winnipeg	39,523.59
Alonsa Forage and Pasture Improvement Association, Silver Ridge	34,537.19
Alpha-Vico Canada (AVC) Ltd., Markham, ON	7,037.42
Alsip Brick Tile & Lumber Company Ltd., Winnipeg	5,362.96
Altona Agri Services Ltd., Altona	5,807.63
Altona Contrete Ltd., Altona	260,558.69
Altona Dray Ltd., Altona	119,185.95
Altona Mall Development Ltd., Altona	5,599.03
Altstadt, Arnold, Seven Sisters Falls	18,038.92
Alwarid, S., Winnipeg	11,820.47
AM Bruning, Agincourt, ON	34,181.24
AM Multigraphics, Agincourt ON	15,394.02
AM Varityper, Agincourt, ON	11,276.96
Amalgamated Construction Co. Ltd., Winnipeg	1,734,076.56
Amaranth Redi-Mix, Amaranth	18,991.38
Amaranth Taxi Ltd., Amaranth	39,782.00
American Association of State Highway and Transportation Officials, Washington, DC., USA	15,591.00
American Breeders Service of Canada Ltd., Calgary, AB	39,748.19

American Seating Company, Detroit, MI., USA	11,494.85
Amesco (1967) Ltd.-Electrical Division of Westburne, Winnipeg	374,018.80
Ametron Ltd., Grayslake, IL., USA	5,850.57
Amos, Doreen, Winnipeg	5,809.69
Ampex Canada Inc., Bramalea, ON	10,874.01
Anaheim Publishing Co., Fullerton, CA., USA	8,670.61
Anaheim Publishing Co., Brea, CA., USA	54,581.39
Analygas Systems Ltd., Scarborough, ON	20,099.60
Anama Bay Community Committee, Dauphin River	12,760.60
Anaquan Corp., Winnipeg	14,750.00
Anchor Construction/Industrial Products Ltd., Winnipeg	11,639.41
Anchor Contracts Ltd., Winnipeg	67,551.67
Ander, Brian Franke and Ander, Dianne Beryl, Winnipeg	6,750.00
Anders Construction Co. Ltd., Winnipeg	5,473.36
Anderson, Cyril, Lynn Lake	5,648.00
Anderson, Dennis, Winnipeg	13,333.59
Anderson Jacobson Canada Ltd., Markham, ON.	12,292.61
Anderson, James K., The Pas	14,230.00
Anderson Sand & Gravel, Gladstone	52,246.51
Anderson, Stuart, Winnipeg	6,300.00
Andrew Distributors Ltd., Winnipeg	11,858.53
Andrews, Donald A., Roblin	5,244.00
Angus Fire Armour Ltd., Toronto, ON	151,532.90
Angus Stonehouse & Co. Ltd., Toronto, ON	13,027.65
Anixter Canada Inc., Winnipeg	20,769.09
Anthoni's Food Services Ltd., Winnipeg	6,632.00
Anthony Foster and Sons Ltd., Mississauga, ON	5,304.77
Antler River District Recreation Commission, Melita	12,258.30
Antler River Historical Society, Melita	5,144.80
Antler River School Division No. 43, Melita	102,906.00
Apetagon, Wilfred, Winnipeg	7,164.68
Apotex Inc., Weston, ON	25,663.80
Appin Solar Associates Inc., Winnipeg	22,447.21
Applied Hydraulics Co., Winnipeg	61,219.85
Aqua Laundra Clean, Brandon	6,271.83
Arbitrator's Trust Fund, Winnipeg	20,000.00
Arbor Scientific Co. Ltd., Port Credit, ON	5,561.39
Arborg & District Arena Association, Arborg	6,739.92
Arborg Consumers Co-operative Ltd., Arborg	6,163.03
Arborg Play Group Inc., Arborg	9,980.00
Arborg-Riverton Recreation District, Arborg	13,339.67
Arbuckle, Sarah, Keller, Joyce and Gatto, Joseph Jr., Winnipeg	25,301.06
ARC Industries, Winnipeg	444,755.54
ARC Industries Dauphin Inc., Dauphin	111,172.17
Archers & Bowhunters Association of Manitoba Inc., Winnipeg	5,880.00
Archibald Historical Museum Inc., La Riviere	6,082.58
Arctic Inn Ltd., Churchill	8,088.18
Arctic Radio Corporation Ltd., Flin Flon	9,815.80
Arctic Radio Corporation Ltd., Thompson	11,817.60
Argel, Juan Orlando and Argel, Maria Elena, Winnipeg	16,268.13
Argosy Travel Ltd., Winnipeg	43,270.77
Argus Cultivation, Winnipeg	11,383.20
Argus Industrial Supply, Winnipeg	7,838.67
Argyle-Lorne-Somerset Weed Control District, Somerset	10,988.74
Arksey, Allan Thomas, Langruth	48,000.00
Arlene Glen Ceramics, Treherne	14,320.00
Arlington Building Cleaners Co. Ltd., Winnipeg	23,340.06
Arlyn Construction Ltd., Landmark	176,339.05
Armco Canada Ltd., Winnipeg	706,991.52
Armitage Carroll Ltd., London, ON	62,123.80
Armstrong-Leslie Moving & Storage, Winnipeg	5,222.95
Arnal, Auguste George, Ste. Rose du Lac	13,799.31
Arnason Funeral Home Ltd., Ashern	17,019.50
Arnason Industries Ltd., Winnipeg	292,028.06
Arndt, Catherine, Winnipeg	5,452.00
Arndt, R. H., Winnipeg	269,813.54
Arnold Brown Ltd., Winkler	7,895.00
Arnold-Nasco Ltd., Guelph, ON	67,225.44
Arnold's Market, Deloraine	6,686.63
Arnott, Glenn, Portage la Prairie	5,302.27
Aronovitch & Leipsic Ltd., Winnipeg	41,322.68
Arri/Nagra Inc., Mississauga, ON	7,893.38
Arris Centre, Stonewall	30,251.62
Arrow Taxi, Portage la Prairie	24,483.96
Art Book Bindery & Stationery Ltd., Winnipeg	5,100.10
Art Glasswork Ltd., Winnipeg	6,109.77
Art Upholstering, Winnipeg	8,626.44
Art's Tire Service Ltd., Brandon	8,603.32
Arthur Andersen & Co., Winnipeg	42,500.00
Arthur-Edward Weed Control District, Pierson	20,765.20
Arthurson, Fiona, Winnipeg	5,586.78
Arts Manitoba Publications Inc., Winnipeg	22,852.50
Asbestonos Corporation Ltd., Winnipeg	11,171.37
Ash Temple Ltd., Winnipeg	31,784.17
Ashern Day Care Co-op Inc., Ashern	13,883.00
Ashern Electric Ltd., Ashern	6,731.96
Ashern Lumber (1977) Ltd., Ashern	6,696.17
Ashern Texaco Service, Ashern	6,393.01
Ashern Veterinary Services District Board, Ashern	8,750.00
Ashland Child Care Centre Inc., Winnipeg	26,858.00
Ashley's Draperies Ltd., Winnipeg	6,708.13
Aslak, Sharon, Winnipeg	5,888.50
Asperline Transmissions Ltd., Winnipeg	63,781.82
Assiniboine Children's Centre Inc., Winnipeg	67,845.10
Assiniboine Community College Students' Association, Brandon	15,030.54

Assiniboine Kiddie Kollege, Brandon	55,886.00
Assiniboine Lawn & Garden Equipment, Winnipeg	6,310.77
Assiniboine Mushroom Inc., Oakville	5,035.97
Assiniboine South School Division No. 3, Winnipeg	578,507.85
Assiniboine Travel Service Ltd., Winnipeg	104,021.35
Associated Business Systems Ltd., Winnipeg	7,508.20
Associated Manitoba Arts Festivals Inc., Winnipeg	49,627.70
Associated Manitoba Festivals, Winnipeg	37,466.49
Association of Canadian Community Colleges, Willowdale, ON	10,049.00
Association of Manitoba Museums, Winnipeg	11,718.00
Asta Investment & Construction Ltd., Winnipeg	170,658.88
Astro Tire Distributors (Man) Ltd.-West End Tire Co. Ltd., Winnipeg	11,407.56
Atchison Construction Ltd., Foxwarren	1,037,627.44
Atco Structures, Winnipeg	71,232.19
Atelier Riviere Rouge-Red River Workshop, St. Malo	55,103.18
Athletes Wear Co. Ltd., Winnipeg	66,324.08
Atkins, P., Winnipeg	5,448.15
Atlas Alloys, Winnipeg	126,012.47
Atlas Copco Canada Inc., Calgary, AB	7,176.60
Atlas Laboratories Co. Ltd., Winnipeg	11,890.49
Atlific Inc., St. Laurent, PQ	9,790.02
Atom-Jet Industries Ltd., Brandon	21,998.21
Au Ble D'Or Restaurant, Ste. Anne	12,086.71
Aubin Nurseries Ltd., Carman	7,659.58
Audrey's Travel Agency, Dauphin	26,251.65
Audy's Taxi, Duck Bay	26,590.40
Augustine Bros. Ltd., Lac du Bonnet	6,294.44
Aunty Nita's Day Care Centre For Tiny Tots Ltd., Winnipeg	54,782.75
Austin Laboratories (Canada) Ltd., Joliette, PQ	82,509.27
Auto Trend, Winnipeg	17,544.09
Automated Business Forms (Western) Ltd., Edmonton, AB	14,157.95
Automotive Accessories of Manitoba, Winnipeg	11,400.00
Avalon Aviation, Parry Sound, ON	62,052.93
Avant-Garde, Winnipeg	66,669.59
Avenue Automatic Services (1978) Ltd., Portage la Prairie	7,295.98
Avenue Meat Market Ltd., Winnipeg	20,597.05
Averyron Services Inc., Swan River	166,426.21
Aviation Electric Ltd., St. Laurent, PQ	6,055.60
Avo Marine Sales & Service, Winnipeg	7,011.99
Avrum, Regenstreif, Edmonton, AB	9,354.22
Ayerst McKenna & Harrison Inc., St. Laurent, PQ	133,054.35
Ayerst McKenna & Harrison Inc., Winnipeg	58,088.24

"B"

B. & B. Bee Farm, Killarney	6,600.00
B. & B. Mini-Motors, Winnipeg	8,947.88
B. & B. Rentals & Sales Ltd., Winnipeg	8,614.54
B. & B. Store, Swan Lake	5,527.90
B. & D. Metals (1983) Ltd., Winnipeg	7,767.15
B. & L. Grocery, Camp Morton	6,000.00
B. & L. Vandersteen Feed & Groceries, Fisher Branch	6,147.68
B. & M. Auto Supplies Ltd., Winnipeg	28,000.75
B. & R. Seeds Ltd., St. Claude	9,201.45
B.A.C.M. Ltd., Winnipeg	9,291.00
B.A. Construction Ltd., Winnipeg	570,407.13
B.A. Robinson Co. Ltd., Winnipeg	109,399.13
B.A.S. Products & Services, St. Norbert	11,400.80
B.C. Bearing Engineers Ltd., Winnipeg	31,553.76
B.C. Plumbing and Heating Ltd., Winnipeg	6,614.38
B.D.H. Chemicals Canada Ltd., Toronto, ON	12,201.98
B.F. Goodrich Canada Inc., Edmonton, AB	161,971.04
B.J. Sales & Service, Wanless	20,085.67
B.J's Athletes World, Neepawa	6,715.00
B.K.S. Publishing Ltd., Manitou	12,106.00
B.M.P. Holdings Inc., Winnipeg	460,225.00
B.P.O. Elks Lodge No. 528, Lundar	6,877.49
B.V.C. Holdings Ltd., Winnipeg	87,672.10
B. Vermette Backhoe Services Ltd., Ste. Anne	68,000.58
B. W. Stapleton and Son Ltd., Winnipeg	15,919.92
B/W Type Service Ltd., Winnipeg	54,303.96
Bachalo Enterprises Ltd., Portage la Prairie	6,952.00
Back Alley Books, Winnipeg	12,131.12
Bailey, L., Winnipeg	6,148.00
Baird's Snow Lake Meat & Groceries, Snow Lake	18,760.27
Bairstow and Associates Consulting Ltd., Winnipeg	17,607.83
Baker & Sons Ltd., Winnipeg	349,132.15
Baker & Taylor Company, Chicago, IL., USA	29,760.62
Baker, Frank P., Winnipeg	7,298.62
Baker Manufacturing Ltd., Winnipeg	28,728.43
Baker Salvage & Maintenance, Brandon	7,593.00
Baker's Hardware, Newdale	6,124.89
Balan Electric Co. Ltd., Winnipeg	39,938.50
Balan, Melvin, Olha	50,933.79
Balcaen Trucking, Marchand	32,809.69
Balchen and Kulchycki Surveys, Brandon	37,410.00
Balchen and Kulchycki Surveys, Dauphin	19,798.00
Baldaro, Phil, Brandon	7,291.50
Baldur Hospital District, Baldur	209,270.28
Baldur Manor Inc., Baldur	371,862.50

Baldy Northcott Sporting Goods Ltd., Winnipeg	6,384.00
Balmoral Hall School, Winnipeg	155,031.72
Balmoral Recreational Enterprises Inc., Balmoral	5,230.26
Baltic Holdings Ltd., Minnedosa	17,713.00
Bambi's Centre-Day Care and Nursery School, Shilo	22,838.50
Banerjee, Dr. R., Winnipeg	22,935.00
Bangle, Leo, San Clara	9,884.25
Bank of British Columbia, Vancouver, BC	33,110,190.00
Bank of Montreal, London, England	14,196,506.25
Bank of Montreal, Winnipeg	106,902,013.97
Bank of Nova Scotia, Toronto, ON	25,000,000.00
Bank of Nova Scotia, Winnipeg	76,483,608.99
Banks, David A., Winnipeg	6,384.26
Banman, Kathy L., Brandon	8,005.25
Banman, Susana, Winnipeg	6,824.22
Banner Bakery, Russell	6,000.00
Bantam Books Canada Inc., Toronto, ON	14,086.57
Banville Excavations Ltd., St. Pierre Jolys	57,081.62
Barber & McKeown Ltd., Winnipeg	8,450.13
Barber House Inc., Winnipeg	10,431.00
Barber-Ellis, Winnipeg	195,513.93
Barber-Lumsden Ltd., Winnipeg	94,014.24
Barclay, Addie, Winnipeg	6,366.25
Barclays Bank, Winnipeg	10,000,000.00
Bardal Funeral Home and Crematorium, Winnipeg	27,324.03
Bargen, Estate of Henry, Headingley	13,355.30
Baril, Paul and Baril, Leo, Winnipeg	11,520.00
Barker, D., Winnipeg	9,872.69
Barker, Faron, Winnipeg	7,964.42
Barkley, Bud, Morden	5,525.00
Barkman Concrete Ltd., Steinbach	17,088.50
Barkman's Cartage Ltd., Kleefeld	23,226.59
Barkwell Paper Company Ltd., Winnipeg	106,070.46
Barley, Roland A., Winnipeg	8,243.18
Barnes, Beverley, Winnipeg	9,141.69
Barnes Security Services Ltd., Concord, ON	46,874.79
Barnes Security Services Ltd., Montreal, PQ	5,405.84
Baron, Leo Joseph, Teulon	8,052.30
Barr, R.W., Brandon	7,877.04
Barren Lands Band, Brochet	7,186.40
Barrie Cubbon Advertising Ltd., Regina, SK	6,230.85
Barron, Gertrude, Winnipeg	7,567.52
Barrows Community Council, Barrows	90,371.49
Barry Lank Productions, Winnipeg	12,075.00
Bartlett, Margot, Winnipeg	7,297.50
Bartley Beals Trucking, Minitonas	5,772.00
Bartley, Delmar L., Lac du Bonnet	7,954.05
Bartley, Keith M., Lac du Bonnet	8,841.54
Bartmanovich, Frances Lucia, St. Norbert	6,456.25
Bartmanovich, Frances Lucia, Bartmanovich, Kimberley, Bartmanovich, Robert and Bartmanovich, Glen, St. Norbert	14,350.00
Bartmanovich, Peter and Bartmanovich, Henrietta, St. Norbert	20,033.25
Barton, Dallas, The Pas	6,458.40
Basar Heating & Air Conditioning (1980) Ltd., Winnipeg	12,697.65
Basarowich, Bert, Winnipeg	29,039.72
Bastin & Shepherd, Winnipeg	56,597.50
Bateman & Associates Ltd., Winnipeg	9,150.00
Bauer, J., Winnipeg	8,328.21
Baxter Travenol Laboratories of Canada, Malton, ON	21,273.37
Bay Bronze Industries Ltd., Winnipeg	22,104.28
Bay Port Properties Ltd., Winnipeg	21,384.00
Bayview General Store, Sherridon	9,345.33
BBC Distributors Ltd., Winnipeg	34,682.25
Beacon Hill Lodge, Winnipeg	26,331.41
Beam, Elaine, Brandon	10,734.00
Bearing Supply (Canada) Ltd., Thompson	10,255.16
Bearing Supply (Canada) Ltd., Winnipeg	74,724.01
Beatty's Esso, Erickson	7,370.00
Beaucage, Marjorie, Winnipeg	9,285.55
Beauchamp, R., Winnipeg	7,374.14
Beaudette, Daniel, Winnipeg	5,540.56
Beaudette, Edmond F., Lac du Bonnet	9,658.58
Beaudry, Aime G., Winnipeg	6,360.00
Beausejour Gravel & Supply, Beausejour	38,371.68
Beausejour Kid's Centre, Beausejour	34,726.40
Beausejour Lumber & Supply Ltd., Beausejour	25,766.47
Beautiful Plains School Division No. 31, Neepawa	188,893.82
Beaver Air Services Ltd., The Pas	19,101.40
Beaver Bus Lines Ltd., Selkirk	7,617.25
Beaver Foods Ltd., London, ON	8,956.07
Beaver Lumber Co. Ltd., Edmonton, AB	46,730.36
Beaver Lumber Co. Ltd., Willowdale, ON	9,684.00
Beavers Dental Products Ltd., Morrishurg, ON	5,375.79
Bebb Ventures, North Vancouver, BC	23,971.48
Bebbington, Francoise A., Ajax, ON	7,895.30
Beck, Geraldine, Winnipeg	12,117.88
Beckman Instruments Inc., Toronto, ON	10,290.58
Beckstead, Dr. J.L., Winnipeg	8,620.00
Bee-Clean Company of Brandon Ltd., Brandon	90,221.25
Beech, Roy S., Winnipeg	8,730.20
Beer, Judy A., Dauphin	6,054.05
Beernaert, Dennis, Gladstone	6,061.89
Beever, Patricia A., Brandon	9,290.50
Before Noon and After School Children's Care Centre Inc., Winnipeg	60,938.10
Beginnings Pre-School Inc., Brandon	15,554.00

Behr, Barb, Winnipeg	5,395.00
Behrendt, Gerd, Langruth	6,000.00
Bekins Moving & Storage Company (Winnipeg) Ltd., Winnipeg	41,674.46
Belco Building and Decorating Co. Ltd., Winnipeg	51,390.23
Belisle, Real, St. Norbert	26,488.15
Bell & Howell Ltd., Weston, ON	347,574.97
Bell, Estate of Alfred, Chemainus, BC	10,624.66
Bell Gouinlock Ltd., Winnipeg	420,265,204.44
Bell, Helen J., Brandon	8,506.96
Belle Sign Co. Ltd., Winnipeg	43,997.86
Belnor Electric (1981) Ltd., Winnipeg	6,808.55
Bennett Publishing Company Ltd., Carman	7,597.42
Benson, William James, The Pas	5,016.26
Bercuson, N., Winnipeg	32,052.03
Berens River Community Council, Berens River	77,482.07
Berens River Fish Station, Berens River	9,042.41
Berens River Indian Band, Berens River	33,997.90
Berens River Store Ltd., Berens River	12,852.07
Berger & Associates Inc., Ottawa, ON	26,939.57
Bergman, Baldur, Arnes	5,640.32
Bergman, H. O., Brandon	5,647.32
Bergner Equipment Rentals Ltd., Gypsumville	201,971.43
Bernie's Service & Sales (Flin Flon) Ltd., Flin Flon	8,769.91
Bert's Wood Products Ltd., Lorette	6,012.86
Berthelette, Sandra, Brandon	5,585.00
Besel, B.H., Whitemouth	6,908.46
Bessey, Kenneth Michael, Winnipeg	10,100.79
Besteck, Bertram E., Winnipeg	30,780.11
Bestland, Orlander, The Pas	15,850.00
Bestland, Randy R., The Pas	38,756.32
Bestway Realty & Insurance Ltd., Winnipeg	33,898.25
Betel Home Foundation, Gimli	6,638.85
Betel Home Foundation, Selkirk	8,771.42
Bethania Mennonite Personal Care Home, Winnipeg	32,341.40
Bethel Hospital, Winkler	5,533.99
Bethesda General Hospital, Steinbach	21,602.16
Bethesda Personal Care Home Inc., Steinbach	9,214.50
Betke, Arthur H., Moosehorn	43,900.03
Betke, Martin A., Moosehorn	14,271.32
Betteridge, George, Minnedosa	7,617.82
Bettner, Robert D., Winnipeg	5,623.17
Betz Inc., Kanata, ON	8,036.29
Beverage Services Ltd., Winnipeg	25,991.30
Beverly and Kaminuriak Caribou Management Board, Aston, ON	15,000.00
BFA Educational Media (Canada) Ltd., Toronto, ON	5,054.74
Bialek, Randy and Bialek, Dianne, Beausejour	6,901.87
Bianchini Construction, Thompson	34,324.85
Bicknell's Northern Hauling, Swan River	5,217.64
Biebrach, Wolfgang H., Sooke, BC	9,802.98
Big Black River Co-op Ltd., Negginan	113,261.37
Big Black River Community Committee, Negginan	29,063.45
Big Brother Association of Winnipeg Inc., Winnipeg	68,555.32
Big Brothers & Sisters of Brandon Association, Brandon	27,527.45
Big Brothers Association of Morden & Winkler, Winkler	6,500.00
Big Eddy MMF Local, The Pas	31,257.60
Big Four Sales Ltd., Winnipeg	22,139.93
Big Sisters Association of Winnipeg, Winnipeg	36,603.00
Bigelow, Ray, The Pas	10,804.50
Biggs, D. A., Guelph, ON	32,226.18
Bill Communications Inc., New York, NY., USA	15,096.00
Bill Knight Contract Flooring Ltd., Winnipeg	7,642.00
Bill's Welding (1978) Ltd., Clarkleigh	6,000.00
Billinkoff's Ltd., Winnipeg	143,365.19
Billinkoff's Ltd. and Eugene Willamette Lumber Company, Winnipeg	50,276.69
Biloki, Merlyn D., Gunton	12,000.00
Bilton, J. H., Ottawa, ON	10,454.52
Binkley Motors Ltd., Brandon	38,154.73
Biomass Energy Institute Inc., Winnipeg	33,513.51
Biotechnics Medical Instrument, Burlington, ON	41,938.15
Birchwood Inn, Winnipeg	9,841.39
Birchwood Motors Ltd., Winnipeg	7,695.66
Bird Building Supplies, Winnipeg	56,506.95
Bird Construction Company Ltd., Winnipeg	78,573.21
Bird's Gulf & Machine Shop, Miami	5,662.00
Birds Hill Gravel & Stone Ltd., Birds Hill	1,107,212.32
Birdtail River School Division No. 38, Crandall	139,109.75
Birdtail Sioux Band, Beulah	15,011.38
Birss Greenhouse Ltd., Dauphin	6,041.57
Birtle Distric Health Services Centre, Birtle	19,542.74
Birtle-Ellice Recreation Commission, Birtle	17,060.60
Bison Construction Ltd., Winnipeg	163,253.76
Bison Electronics Ltd., Winnipeg	10,760.64
Bison Equipment Ltd., Winnipeg	5,780.30
Bison Rock & Asphalt Products Ltd., Winnipeg	114,910.92
Bison Sport Camps, Winnipeg	7,118.43
Bison Transport Services Ltd., Winnipeg	20,482.22
Bissett Air Services Ltd., Bissett	6,895.65
Bissett Community Committee, Bissett	89,769.05
Bissett Variety Shop, Bissett	10,247.75
Black & Decker Canada Inc., Brockville, ON	7,145.08
Black & McDonald Ltd., Winnipeg	12,359.64
Black, Alice Margaret, Winnipeg	23,235.00
Black, James Frederick, Winnipeg	16,176.82
Black, Neil D., Winnipeg	5,346.45
Blackwood Hodge Equipment Ltd., Regina, SK	29,020.61
Blackwoods Beverages Ltd., Winnipeg	6,830.77
Blahey Bros., Arborg	23,385.39
Blahey, Steve, Arborg	5,608.12

Blair, John, Stonewall	12,535.78
Blanchard, N. W., Winnipeg	7,084.84
Blanshard-Hamiota-Miniota Weed Control District, Hamiota	10,231.36
Blatz, Dick T., Steinbach	5,282.20
Blevins, D. D., Winnipeg	17,803.65
Blight & Blight Ltd., Oakville	6,128.17
Bloodvein Band, Bloodvein	32,057.60
Bloodvein Community Committee, Bloodvein	8,268.49
Bluebird Cafe, Treherne	6,983.70
Bluecoat, Alma, Winnipeg	11,097.71
Bob Fortin Contractors Ltd., Thompson	12,609.50
Bochurka Bros. (1979) Ltd., Winnipeg Beach	116,443.07
Bodnaruk, John G., Winnipeg	5,925.32
Bodner, John William, Winnipeg	18,145.42
Bogucki, Estate of Stanley, Winnipeg	10,144,97
Bohemier, S. B., Winnipeg	10,726.95
Boissevain & Morton Regional Library, Boissevain	13,581.00
Boissevain & Morton Weed Control District, Boissevain	10,292.50
Boissevain Health Centre, Boissevain	8,016.67
Boittiaux, Estate of Eugene, Winnipeg	25,000.00
Bokhart, Syed Tahir and Bokhart, Yasmin, Dugald	6,000.00
Bolduc Construction Ltd., Deloraine	57,643.00
Boles, Rod and Oversby, Larry, Ochre River	33,674.12
Bolton, Shirley, Winnipeg	5,460.50
Bonar Rosedale Western Ltd., Winnipeg	5,869.32
Bonaventure Design & Programming Ltd., Toronto, ON	15,318.97
Bonaventure Systems Inc., Winnipeg	91,396.08
Bond, C. R., Winnipeg	7,799.95
Bonin, Gerard E., Ste. Rose du Lac	17,436.52
Bonner, Dave, Winnipeg	6,904.13
Bonnett, Arnold, Carberry	41,454.64
Bonnett, Frederick C., Brookdale	10,602.74
Book Society of Canada Ltd., Agincourt, ON	47,495.10
Booth Fisheries, Winnipeg	7,491.03
Booy, C., St. Adolphe	5,046.55
Border Chemical Company Ltd., Winnipeg	30,794.48
Bordun Trucking Ltd., Sundown	129,265.82
Borger Industries Ltd., Winnipeg	19,131.68
Borkowsky, Alfred Lawrence, Steinbach	6,500.00
Borton's Sales & Saw Service (1967) Ltd., Winnipeg	6,181.98
Bosco Home, Regina, SK	226,625.65
Bostrom, Harvey K., Winnipeg	5,884.92
Botting, Helen E., Winnipeg	6,112.73
Bouchard, Gerry A., Fisher Branch	19,868.86
Boundary School Division No. 16, Dominion City	170,440.25
Bourdon, N., Winnipeg	8,770.00
Bourgeois, Alan D., Winnipeg	73,266.21
Bourrie, Peter L., Portage la Prairie	5,293.50
Boutilier, Jeanne, Brandon	9,488.50
Bowes Co. Ltd., Winnipeg	18,301.21
Bowes Polar-King Homes Inc., Portage la Prairie	6,116.25
Bowey, George Wilbert, Welwyn, SK	8,135.00
Bowler, Fraser, Boissevain	12,215.25
Bowne of New York City Inc., New York, NY., USA	110,857.29
Bowser, Gordon L., Selkirk	8,198.40
Boyce, Joseph R., Winnipeg	9,852.21
Boychuk, Dennis, Sundown	6,811.20
Boychuk, Paul, Russell	5,200.00
Boychuk, Peter, Winnipeg	8,111.25
Boyd, Eileen E., Winnipeg	5,897.40
Boyechko, Jack, The Pas	39,726.24
Boyechko, Linda, Winnipeg	6,033.50
Boyle F. Schaeffer, Winnipeg	27,659.86
Boyne Regional Library, Carman	15,434.00
Bradbury, Margaret, Brandon	11,822.75
Bradley, L. C., Arden	16,681.54
Bradley Sand & Gravel Ltd., Brandon	935,780.40
Braendle-Bruce Funeral Home, Russell	5,348.35
Bran-U Day Care Inc., Brandon	73,097.50
Brandon Allied Arts Council	31,496.00
Brandon Asphalt Paving Ltd.	100,537.10
Brandon Automobiles Co. Ltd.	6,972.38
Brandon Bearing Ltd.	22,245.16
Brandon Centennial Board	15,038.00
Brandon Chamber of Commerce	23,029.06
Brandon Charitable Donations Fund	13,624.59
Brandon Chrysler Dodge (1975) Ltd.	14,674.85
Brandon Citizen Advocacy	10,000.00
Brandon Civic Senior Citizens Inc.	33,967.00
Brandon Clinic	27,116.65
Brandon Community Options Inc.	49,541.36
Brandon Convention & Visitors Bureau Inc.	23,371.80
Brandon-Cornwallis Weed Control District, Brandon	6,229.17
Brandon Elevator & Electric Service Ltd.	8,395.70
Brandon Flying Club	5,068.35
Brandon General Hospital	340,436.21
Brandon Heating & Plumbing (1972) Ltd.	36,264.67
Brandon Indian & Metis Friendship Centre	71,288.80
Brandon Museum Inc.	5,917.80
Brandon Nursery School Inc.	6,350.00
Brandon Riverview Pre-School Program	8,142.25
Brandon School Division No. 40	599,798.82
Brandon Shopper/Manitoba Farm Express, Brandon	6,091.93
Brandon Sun	56,220.72
Brandon University	2,822,135.08
Branham Inc., New York, NY., USA	5,921.33
Brathwaites Ltd., Winnipeg	296,956.03
Bratina, Frank J. Jr., and Feeney, F. Gerard, South Bend, IN., USA	17,100.00
Brault Guy O'Brien Inc., Toronto, ON	63,303.79
Braun, Ben, Lowe Farm	65,106.52
Braun, T., Winnipeg	5,346.42
Braun's Tire & Service Centre, Dauphin	18,537.90
Brawley Cathers Ltd., Toronto, ON	160,249.18
Brazauskas, Zigmas, Portage la Prairie	6,991.58
Bremner, Thelma, Headingley	5,762.69
Bren Del Win Centennial Library, Deloraine	9,062.31

Brenda-Winchester Weed Control District, Deloraine	21,535.00
Brett-Young Seeds Ltd., Winnipeg	24,990.50
Brezden, Paul, Dauphin	6,951.98
Brian Bruce Men's Wear Ltd., Minnedosa	6,624.00
Brian Engineering Ltd., Montreal, PQ	7,879.46
Brian Youngs Trucking, Winnipeg	6,000.00
Briggs, Ken, Hamiota	8,662.62
Briggs, Miles, Portage la Prairie	10,644.41
Brincheski Bros. Contractors Ltd., Lac du Bonnet	124,945.59
Brinkmann Instruments (Canada) Ltd., Rexdale, ON	9,522.13
Bristol Aerospace Ltd., Winnipeg	42,396.63
British Food Manufacturing Industries Research Association, Leatherhead, England	11,412.44
Bro-Dart, Brantford, ON	15,747.03
Brochet Community Council, Brochet	84,171.28
Brockie-Donovan Ltd., Brandon	6,256.92
Broda Construction Inc., Kamsack, SK	2,172,112.33
Brokenhead Band, Scanterbury	7,554.70
Brokenhead River Recreation District Commission, Beausejour	10,535.50
Brokenhead River Regional Library, Beausejour	18,304.46
Brookdale Pontiac Buick Cadillac Ltd., Steinbach	5,856.34
Brooklands Day Care Centre Inc., Winnipeg	59,399.46
Brooks Equipment (West) Ltd., Winnipeg	75,414.20
Brothan Painting (1966) Ltd., Winnipeg	5,042.00
Brotman & Cramer, Winnipeg	15,947.36
Brouzes, Laurent, Norway House	6,301.57
Brown & Rutherford Co. Ltd., Winnipeg	57,054.78
Brown, Burnel C., Portage la Prairie	5,066.48
Brown, Donna, Brandon	14,511.57
Brown, R. G., Dugald	6,691.87
Brown, Robert H., Portage la Prairie	5,439.45
Brown Schools, Austin, TX., USA	78,698.63
Browning-Ferris Industries, Winnipeg	28,546.68
Bruce McDonald Travel Service Ltd., Winnipeg	7,641.92
Brueckner, W., Winnipeg	13,143.82
Brunger, Brian, Inwood	36,797.50
Bruning, Agincourt, ON	9,417.27
Brunswick Office Systems & Machines Ltd., Winnipeg	86,287.55
Bryan Wood Vehicle Rentals Ltd., Stonewall	9,266.72
Bryk, Steve, Lac du Bonnet	23,252.06
Bryk, William, Lac du Bonnet	17,526.26
Buboire, Dennis, Winnipeg	5,389.53
Buchanan Printers, Winnipeg	176,680.58
Buchko Enterprises Ltd., Arborg	25,255.21
Buckboard Express Messenger Ltd., Winnipeg	7,948.85
Bucklaschuk, Ronald Michael, Strathclair	5,489.30
Buckle, Bonnie, Stonewall	10,498.25
Buckwold's Ltd., Saskatoon, SK	17,550.17
Budget Rent-A-Car, Thompson	9,703.93
Budget Rent-A-Car of Winnipeg, Winnipeg	14,457.04
Buechler, H. W., Winnipeg	5,237.40
Buffalo Credit Union, Winnipeg	2,669,330.01
Buffalo Farm Equipment Supply Ltd., Winnipeg	13,625.23
Buffie, Erna, Winnipeg	22,150.00
Buhler, Elsie, Brandon	10,160.50
Building Products and Concrete Supply Ltd., Winnipeg	36,455.02
Bulman Bros. Lithographers, Winnipeg	147,973.14
Buns Master Bakery, Winnipeg	24,596.90
Burgess Graham Securities Ltd., Toronto, ON	150,809.88
Burns Fry Ltd., Winnipeg	58,848,040.39
Burns Meats Ltd., Winnipeg	84,194.36
Burntwood Motor Hotel, Thompson	39,549.15
Burrell, C., Portage la Prairie	5,408.60
Burroughs Wellcome Inc., Kirkland, PQ	32,020.25
Burroughs Wellcome Inc., La Salle, PQ	115,499.77
Bursan Designs & Development Ltd., Toronto, ON	6,950.00
Bursaries - Total	8,051,652.00
Burtniak, Peter, Winnipeg	6,530.96
Burton Construction Co. Ltd., Brandon	168,324.35
Busby, W. John, Melita	7,954.05
Bushnell, Vancouver, BC	6,195.13
Business Furnishings Ltd., Winnipeg	90,012.66
Busy Buddies Inc., Garson	10,412.80
Busy Nest Day Care Inc., Morris	30,366.75
Butler, R. J., Winnipeg	13,420.46
Butler's General Store Ltd., Duck Bay	7,901.40
Butterworth & Co. (Canada) Ltd., Scarborough, ON	17,401.09
Buus Construction Ltd., Selkirk	20,036.87
Buus Construction Ltd., Winnipeg	74,330.46
Byron's Travel Service Ltd., Thompson	36,663.70

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C. & B. Stirling Enterprises Ltd., Grandview	169,096.47
C. & C. Construction Co. Ltd., Brandon	215,600.16
C. & C. Power Transmission Ltd., Winnipeg	6,569.51
C. & D. Construction, Dauphin	37,544.50
C.A.E. Aircraft Ltd., Winnipeg	7,580.41
C.A.E. Morse Ltd., Mississauga, ON	53,382.06
C. A. Killeen & Sons Ltd., Winnipeg	11,997.76
C.A.M.R. Altona & District, Altona	12,187.06
C.A.M.R. Residence, Stonewall	5,332.32
C.A.M.R. Winkler Branch, Winkler	11,552.47
C. C. Craig Co. Ltd., Winnipeg	7,755.68
C.C.H. Canadian Ltd., Don Mills, ON	23,125.06
C. Gilsinski Fence Builders and Canadian Imperial Bank of Commerce, Winnipeg	6,000.00
C.I.P. Daxion Inc., Winnipeg	315,212.34

C.I.T. Office Interiors, Saskatoon, SK	15,039.66
C.O.R. Enterprises Inc., Brandon	96,238.47
C. Ratz Enterprises Ltd., Hilbre	84,172.50
C. T. Loewen & Sons, Steinbach	10,172.73
C. V. Mosby Company Ltd., Scarborough, ON	25,196.16
C. Weed Band, Winnipeg	8,800.00
C-I-L Inc., North York, ON	12,087.28
C-I-L Inc., Vancouver, BC	69,219.60
C-I-L Inc., Willowdale, ON	406,850.11
C-I-L Inc., Winnipeg	46,529.77
C-I-L Paints Inc., Toronto, ON	7,690.46
C-T-G General Management Contractors Ltd., Winnipeg	18,817.60
Cadham Provincial Laboratory, Winnipeg	9,851.44
Cadogan Business Forms Ltd., Winnipeg	29,085.48
Cairns Children's Centre Inc., Winnipeg	29,558.50
Caisse Populaire Ste. Anne Ltee., Ste. Anne	9,883.00
Cal's Cab Ltd., The Pas	7,918.50
Calderon, Fidelisa, Winnipeg	5,523.25
Calgary Herald, Calgary, AB	17,701.06
California Computer Products of Canada Ltd., Downsview, ON	8,484.48
Calm Air International Ltd., Lynn Lake	80,787.03
Calnitsky Heshka Associates, Winnipeg	19,432.50
Calvert Pharmacy Ltd., Rossburn	6,042.22
Calvin Christian School, Winnipeg	97,528.80
Cam Gard Supply, Winnipeg	76,343.27
Camas Socio-Economics Ltd., Winnipeg	25,098.40
Cambrian Excavators, Winnipeg	20,423.26
Cambridge Dairies Ltd., Winnipeg	5,133.34
Cambridge Temporary Services, Winnipeg	5,235.87
Camco Inc., Winnipeg	15,476.11
Camco Redboine (1979) Ltd., Winnipeg	186,169.54
Camp Brereton, Winnipeg	20,930.00
Camp Shilo School District No. 2316, Shilo	27,957.25
Camp Wannakumbac, Clear Lake	26,458.00
Campbell & Taylor Electric Ltd., Swan River	6,714.30
Campbell Air Ltd., Winnipeg	6,240.65
Campbell, Alex, Dauphin	6,173.92
Cambpell, Don, Winnipeg	6,179.70
Campbell, Douglas L., Winnipeg	9,153.96
Campbell North (78) Ltd., Thompson	145,858.93
Campbell's Corner Store Ltd., Lac du Bonnet	6,541.23
Campbell's Taxi, Duck Bay	52,918.70
Campeau, Telesphore Emilien, St. Norbert	31,514.50
Camperville Community Council	149,927.82
Camperville Development Corp.	37,659.09
Camperville Lucky Dollar Store	21,856.84
Camperville Taxi	29,226.00
Camps With Meaning, Winnipeg	6,724.80
Campus Day Care Centre Inc., Winnipeg	91,606.10
Can-Am Containers Ltd., Springhill, NS	12,312.00
Can-West Investigation & Security Ltd., Winnipeg	97,714.08
Can West Survey Research Corp., Winnipeg	59,000.00
Canada Carbon & Ribbon, Winnipeg	8,355.42
Canada Cement Lafarge Ltd., Winnipeg	272,197.88
Canada Envelope (Manitoba) Ltd., Winnipeg	13,253.09
Canada Law Book Ltd., Aurora, ON	29,090.75
Canada Mortgage & Housing Corp., Ottawa, ON	368,422.96
Canada Mortgage & Housing Corp., Thompson	22,994.80
Canada Packers Chemicals, Mississauga, ON	274,826.92
Canada Packers Inc., Winnipeg	1,220,348.77
Canada Permanent Trust Company, Winnipeg	25,000,396.00
Canada Photo Stores, Winnipeg	71,405.39
Canada Post Corp., Brandon	24,704.78
Canada Post Corp., Dauphin	10,700.00
Canada Post Corp., Steinbach	5,900.00
Canada Post Corp., Swan River	7,050.00
Canada Post Corp., The Pas	6,018.00
Canada Post Corp., Winnipeg	3,447,080.50
Canada Printing Ink, Winnipeg	12,886.78
Canada Safeway Ltd., Winnipeg	282,415.48
Canada Systems Group Ltd., Don Mills, ON	18,309.00
Canada Systems Group Ltd., Mississauga, ON	42,575.39
Canada Trustco Mortgage Company, Winnipeg	25,000,000.00
Canada West Shoe Manufacturing (1978) Co. Ltd., Winnipeg	11,232.35
Canada's National Ukrainian Festival Inc., Dauphin	23,100.00
Canadair Ltd., Montreal, PQ	3,415,700.61
Canadian Amateur Diving Association Inc., Winnipeg	21,733.00
Canadian Amateur Swimming Association (Manitoba Section), Winnipeg	23,035.88
Canadian Applied Technology, Buttonville, ON	13,365.00
Canadian Association for the Mentally Retarded, Boissevain	49,714.77
Canadian Association for the Mentally Retarded, Morden	25,523.34
Canadian Association for the Mentally Retarded, Steinbach	128,206.01
Canadian Association for the Mentally Retarded, Stonewall	23,939.44
Canadian Association for the Mentally Retarded, Virden	14,400.28
Canadian Association for the Mentally Retarded (Manitoba Division), Winnipeg	100,869.55
Canadian Association of Second Language Teachers, Winnipeg	10,542.75
Canadian Association on Gerontology, Winnipeg	11,335.80
Canadian Bank Note Company Ltd., Ottawa, ON	75,054.29
Canadian Broadcasting Corp., Toronto, ON	63,088.92
Canadian Broadcasting Corp., Winnipeg	11,162.18
Canadian Cancer Society, Winnipeg	28,324.51
Canadian Child & Youth Drama Association, Winnipeg	15,775.00
Canadian Co-op Implements Ltd., Winnipeg	11,544.33

Canadian Commercial Bank, Edmonton, AB	28,386,200.00
Canadian Computer Era, Brandon	17,548.13
Canadian Conference of Motor Transport Administrators, Ottawa, ON	10,140.97
Canadian Corps of Commissionaires, Winnipeg	272,210.50
Canadian Council of Resource and Environment Ministers, Toronto, ON	7,500.00
Canadian Council of Resource and Environment Ministers, Winnipeg	17,767.80
Canadian Council on Social Development, Winnipeg	11,466.00
Canadian Diabetes Association, Winnipeg	8,693.85
Canadian Education Association, Winnipeg	35,282.00
Canadian Figure Skating Association Manitoba Section Inc., Winnipeg	21,171.41
Canadian Fine Color Company Ltd., Winnipeg	13,015.69
Canadian Folk Arts Council, Toronto, ON	6,253.50
Canadian Food Products Development Centre, Portage la Prairie	19,939.13
Canadian Footwear Ltd., Winnipeg	5,263.46
Canadian Forestry Association, Ottawa, ON	12,539.00
Canadian Forestry Equipment Ltd., Edmonton, AB	9,055.59
Canadian General Electric Company Ltd., Winnipeg	101,470.72
Canadian Greenhouses, Grimsby, ON	17,836.17
Canadian Health Supplies Inc., Winnipeg	33,967.25
Canadian Hostelling Association Manitoba Inc., Winnipeg	14,077.11
Canadian Hydroblaster Ltd., Langley, BC	25,058.48
Canadian Imperial Bank of Commerce, Winnipeg	903,794,563.08
Canadian Inn, Brandon	34,759.58
Canadian Institute of Guided Ground Transport, Kingston, ON	9,178.44
Canadian Labour Congress, Winnipeg	6,000.00
Canadian Ladies Golf Association Manitoba Branch Inc., Winnipeg	6,980.00
Canadian Larsen Electronics Ltd., Vancouver, BC	9,194.39
Canadian Law Information Council, Ottawa, ON	13,742.00
Canadian Learning Company, Toronto, ON	5,661.20
Canadian Library Association, Ottawa, ON	9,796.60
Canadian Linen Supply Co. Ltd., Winnipeg	136,865.34
Canadian Liquid Air Ltd., Winnipeg	56,728.03
Canadian Marconi Company, Montreal, PQ	13,916.03
Canadian Mental Health Association, Winnipeg	61,605.34
Canadian Microfilm Sales, Willowdale, ON	7,008.85
Canadian Motors Ltd., Brandon	23,076.34
Canadian National Express, Toronto, ON	34,041.70
Canadian National Institute for the Blind, Winniepg	908,091.84

Canadian National Railways, Winnipeg	494,390.68
Canadian News Company, Winnipeg	22,819.13
Canadian Pacific Ltd., Toronto, ON	364,363.06
Canadian Parents for French, Brandon	5,741.00
Canadian Pharmaceutical Association, Ottawa, ON	6,547.96
Canadian Polish Congress (Manitoba Divison), Winnipeg	6,148.00
Canadian Public Personnel Management Association, Winnipeg	11,025.00
Canadian Red Cross Society Manitoba Division, Winnipeg	5,307.62
Canadian Restaurant & Foodservices Association, Toronto, ON	8,028.86
Canadian Rogers Western (1971) Ltd., Winnipeg	9,349.88
Canadian Rubber Stamp Ltd., Winnipeg	18,021.87
Canadian Salt Company Ltd., Montreal, PQ	31,942.23
Canadian Standards Association, Rexdale, ON	13,386.05
Canadian Steel Tank Ltd., Brandon	6,443.05
Canadian Tire Acceptance Ltd., Welland, ON	31,406.81
Canadian Travel Press, Toronto, ON	6,913.90
Canadian Turtle Derby Inc., Boissevain	6,932.25
Canadian Water Ski Association (Manitoba Division), Winnipeg	15,247.50
Canadian Western Agribition, Regina, SK	5,755.00
Canadian Wildlife Federation, Ottawa, ON	7,902.41
Canadian 4-H Council, Ottawa, ON	7,073.77
Canadiana Motor Hotel, Winnipeg	9,669.60
Canalta Data Services Ltd., Winnipeg	29,484.93
Canasphere Industries Ltd., Winnipeg	238,605.54
Canasus Communications Inc., Winnipeg	11,277.89
Canebsco Subscription Services Ltd., Toronto, ON	73,638.14
Canfilm Audio-Visual Systems Inc., Calgary, AB	6,604.60
Canfilm Screen Service Ltd., Calgary, AB	87,040.43
Canlab, Toronto, ON	46,459.45
Canlab-Division of McGaw Supply Ltd., Winnipeg	51,820.14
Canmark Manufacturing, Brandon	5,971.19
Canola Council of Canada, Winnipeg	14,611.03
Canox, Winnipeg	61,178.64
Canpark Services Ltd., Winnipeg	10,927.50
Canrep Inc., Toronto, ON	12,875.04
Cantech Corp., Calgary, AB	38,324.62
Canwest Aviation Ltd., Okotoks, AB	11,796.05
Capital Footwear Ltd., Altona	6,086.13
Capitol Concrete Ltd., Winnipeg	12,155.00
Cappco Tubular Products Company, Hamilton, ON	36,872.70
Carberry & Area Centennial Committee (1983), Carberry	7,867.00
Carberry Plains Cultural Centre and Museum, Carberry	6,697.40
Care-A-Lot Day Care Centre, Winnipeg	136,292.38

Caribou Lake Lodge, Winnipeg	10,353.04
Carleton Word Processors Inc., Winnipeg	5,825.67
Carlson Decorating & Sandblasting Co. Ltd., Winnipeg	20,214.20
Carlton Inn, Winnipeg	35,126.61
Carlton Realty Company Ltd., Winnipeg	1,512,097.95
Carlton Y Travel Ltd., Winnipeg	64,656.23
Carlyle Computer Products Ltd., Winnipeg	23,232.85
Carman and Community Chamber of Commerce	6,811.74
Carman Co-op (1959) Ltd.	10,937.77
Carman Concrete Ltd.	12,210.50
Carman Golf Club	6,375.98
Carman Memorial Hospital District, St. Claude	281,434.25
Carman Plumbing & Heating Co. Ltd.	6,202.44
Carman Welding and Repair	5,832.75
Caron Bakery Ltd., Winnipeg	6,000.00
Carpathia Children's Centre Inc., Winnipeg	51,501.50
Carr, John C. Jr., Pipestone	5,992.59
Carr McLean, Toronto, ON	30,871.21
Carribean-Canadian Association of Winnipeg Inc., Winnipeg	50,000.00
Carrier Air Conditioning (Canada) Ltd., Bramalea, ON	38,209.65
Carriere, Denis Padoux, Winnipeg .	11,400.00
Carriere Fire & Safety Co. Ltd., Winnipeg	21,127.80
Carroll Motors (1964) Ltd., The Pas	104,793.74
Carswell Legal Publications, Agincourt, ON	103,069.33
Carter Day Care Centre Inc., Winnipeg	55,320.10
Carter Motors Ltd., Winnipeg	271,785.35
Carter-Squire, Terry, Brandon	5,293.00
Cartlidge, Thora, Winnipeg	8,210.00
Cartwright Holdings Ltd., Cartwright	5,173.00
Cartwright, James G., West St. Paul	10,318.20
Caruk, William, Pine River	23,752.22
Cascade Imperial Mills Ltd., Burnaby, BC	60,111.05
Case Power & Equipment Ltd., Portage la Prairie	5,659.21
Case Power & Equipment Ltd., Winnipeg	169,369.81
Casselman Company Ltd., Winnipeg .	8,307.20
Cassin, Lorne T., Dauphin	6,643.07
Catcheway, Gilbert, Skownan	5,762.00
Catfish Creek Fish Station, Catfish Creek	9,538.46
Catfish Creek Fishermen's Association, Riverton	25,344.00
Catholic Children's Aid Society of Hamilton-Wentworth, Hamilton, ON	6,172.12
Cawley, Jas T., Victoria, BC	8,654.61
Caya, Jean Paul, St. George	7,210.00
CBS Publications, Greenwich, CT., USA	12,840.05
CD Nova Ltd., Vancouver, BC	58,081.45
Celco Controls Ltd., Winnipeg	18,695.55
Centennial Audio Visual, Winnipeg	10,022.11
Centennial Food Town, Winnipeg ...	5,445.55
Centennial Gravel & Excavating Ltd., Ile des Chenes	35,452.10
Centennial Motel, Cranberry Portage	15,962.86
Centennial Packers Ltd., Winnipeg	90,875.21
Centerville Sales & Service, Neepawa	6,220.50
Central Auto & Truck Parts (1970) Ltd., Winnipeg	11,943.75
Central Canadian Structures Ltd., Fort Whyte	294,906.79
Central Dental Supply Company Ltd., Winnipeg	36,511.76
Central Forest Products Association Inc., Winnipeg	8,413.00
Central Graphics Ltd., Winnipeg ..	201,979.44
Central Maintenance Ltd., Winnipeg	22,093.00
Central Manitoba Builders Ltd., Stonewall	31,811.12
Central Meat & Grocery Ltd., Lynn Lake	63,057.60
Central Park Lodge, Brandon	6,540.65
Central Park Lodge, Winnipeg	23,881.80
Central Plains Inc., Portage la Prairie	60,731.09
Central Plains Special Crops Protection Association, Portage la Prairie	61,357.84
Central Region Sport Council, Morden	24,419.26
Central Region Work Activity Project, Portage la Prairie	445,867.19
Centre Culturel Cooperatif de Ste. Anne Inc., Ste. Anne	6,295.00
Centre Culturel Franco-Manitobain, Winnipeg	260,827.06
Centre de Ressources Educatives Francaises du Manitoba, Winnipeg	19,754.52
Centre Educatif et Culturel Inc., Montreal, PQ	9,591.69
Century Business Machines Ltd., Winnipeg	13,763.09
Century Flooring Ltd., Winnipeg ..	10,151.48
Century 21 George Penner Realty Corp., Steinbach	5,300.00
Century 21 Studios, Winnipeg	11,330.28
Cerebral Palsy Association of Manitoba, Winnipeg	14,446.08
Cereco Inc., Winnipeg	48,917.28
Cesar, John, East Selkirk	6,456.00
Cessna Aircraft Company, Wichita, KS., USA	7,426.31
CFCN-TV, Calgary, AB	14,450.00
CFQC-TV, Saskatoon, SK	8,083.50
Chabel Hotels Ltd., Gypsumville ..	6,000.00
Chaitram, Roy, Winnipeg	74,548.67
Chalet Family Restaurant, Brandon	6,000.00
Chambers, Hugh H., Brandon	7,480.95
Champion Road Machinery Equipment Sales, Winnipeg	1,284,828.87
Champion Sports, Winnipeg	17,396.92
Champlain Child Care Centre Inc., Winnipeg	18,069.50
Channel Area Community Services Inc., Princess Harbour	36,028.04
Channel Area Loggers Ltd., Berens River	117,155.24
Chapel, Tony, Traverse Bay	24,586.50
Chapman, George E., Winnipeg	10,213.83
Chaput, Norbert, St. Adolphe	10,000.00
Charlson, Brian George, Balmoral .	6,875.00

Charlie Brown Day Care Centre Inc., Ste. Rose du Lac	21,346.00
Charlies Inn, Cross Lake	37,538.88
Charlton Sportswear Mfg., Winnipeg	6,000.00
Charriere, Dale, Winnipeg	5,442.00
Charter House Hotel, Winnipeg	46,793.80
Chartrand, Alvin, Winnipeg	8,491.38
Chas Chapman Company Ltd., London, ON	15,942.57
Chas Fidler & Son Ltd., Selkirk	5,880.66
Chase Econometrics Canada, Toronto, ON	29,500.00
Chase Manhattan Leasing Canada Ltd., Toronto, ON	6,633.40
Chegwin, Jim, Swan River	5,711.68
Chemonics Scientific Ltd., Winnipeg	53,213.54
Chepil, Roberta G., Portage la Prairie	7,539.60
Chernlack, Saul M.(Q.C.), Winnipeg	13,984.29
Chesebrough-Pond's (Canada) Inc., Markham, ON	9,375.50
Chevron Asphalt Ltd., Toronto, ON	1,527,021.52
Chevron Asphalt Ltd., Willowdale, ON	101,030.24
Cheyenne Construction Ltd., Arborg	133,014.89
Child Related Income Support Program - Total	6,372,970.74
Children's Aid Society of Central Manitoba, Portage la Prairie	1,615,503.62
Children's Aid Society of Eastern Manitoba, Winnipeg	1,799,365.84
Children's Aid Society of Western Manitoba, Brandon	2,326,347.85
Children's Aid Society of Winnipeg, Winnipeg	8,296,454.63
Children's Centre, Churchill	39,489.00
Children's Home of Winnipeg, Winnipeg	2,266,766.81
Children's Home of Winnipeg-Manitoba Committee on Wife Abuse, Winnipeg	53,655.00
Children's Hospital, Winnipeg	96,836.80
Children's House, Winnipeg	27,378.60
Children's Place Co-operative Inc., Pinawa	22,322.16
Chilean-Canadian Cultural Centre Inc., Winnipeg	11,820.00
Chimo Building Centre, Morris	6,000.00
Chipman Inc., Stoney Creek, ON	5,231.30
Chomiak, P., Dauphin	5,684.40
Chranowski, Dan, Brandon	8,904.96
Chrest, Fred, Portage la Prairie	26,950.29
Christ The King School, Winnipeg	80,511.99
Christensen, Chris B., Winnipeg	7,200.00
Christensen, Gunnar, Polonia	6,000.00
Christian Heritage School, Brandon	17,301.82
Christie's, Brandon	27,206.95
Chryplywy, Waldemar, Beausejour	95,222.05
Chrysler Canada Ltd., Windsor, ON	3,887,938.06
Chubb Fire Security, Toronto, ON	22,289.78
Chubb Fire Security, Winnipeg	5,709.10
Chuchman, George, Winnipeg	18,800.00
Chum (Manitoba) Ltd., Winnipeg	22,631.25
Churchill Curling Club	10,980.56
Churchill Forest Industries (Manitoba) Ltd., Winnipeg	31,253.48
Churchill Health Centre	161,052.90
Churchill Noon & After School Program	16,680.50
Churchill Public Library	6,796.00
Churchill School District No.2264	221,764.08
Ciba-Geigy Canada Ltd., Winnipeg	11,782.34
Cigas Products Ltd., Regina, SK	44,135.25
Cigas Products Ltd., Winnipeg	34,303.01
Cine Labs, Vancouver, BC	7,948.39
Cine Labs, Winnipeg	19,508.00
Circle L Feedlot Cleaners, Pilot Mound	5,652.00
CISV/1530 Sun Valley Radio, Morden	6,717.91
Citation Sports and Leisure Products, Winnipeg	22,378.70
Citicorp Bank, Geneva, Switzerland	3,311,822.10
Citizen Advocacy Manitoba, Winnipeg	30,400.00
Citizenship Council of Manitoba Inc., Winnipeg	20,240.40
City Centre Ford Sales Ltd., Thompson	83,797.80
City Centre Woodworking Ltd., Winnipeg	6,493.97
City Machinery (1971) Ltd., Winnipeg	41,005.12
City of Brandon	7,723,973.79
City of Flin Flon	1,123,240.90
City of Neche, ND., USA	107,743.53
City of Portage la Prairie	3,151,312.56
City of Thompson	1,768,464.08
City of Winnipeg	145,339,425.06
City of Winnipeg for Rossbrook House, Winnipeg	40,052.00
City Radiator Service Ltd., Winnipeg	11,254.60
Civil Service Superannuation Fund, Winnipeg	69,574,422.99
CKDM, Dauphin	17,838.10
CKJS Ltd., Winnipeg	5,235.15
CKLQ/1570, Brandon	21,316.74
CKND-TV, Winnipeg	88,951.00
CKRC/63, Winnipeg	13,603.40
CKX-TV, Brandon	13,167.50
CKY-TV, Winnipeg	105,131.56
Clark Cleaning Ltd., Dauphin	41,810.00
Clark, Ralph E., Lauder	9,078.40
Clark Solmundson & Associates Inc., Winnipeg	321,266.41
Clark, Wallace E., Treherne	6,427.27
Clark, Walter, Winnipeg	14,611.03
Clark's Transfer, Brandon	6,191.43
Clarke Irwin & Company Ltd., Toronto, ON	18,096.27
Clarke's Funeral Home, Gladstone	6,804.60
Clarkson Gordon, Winnipeg	57,526.85
Clarkson's Taxi, Mafeking	15,205.00
Clay Law Ltd., Winnipeg	16,292.37
Clayton, Brian William and Clayton, Frances May, Gladstone	10,000.00
Cleanwell Products Ltd., Winnipeg	44,094.15
Clearwater Tours Ltd., Winnipeg	14,250.00
Cleave, William B., Ochre River	50,344.45
Cleaver Brooks of Canada Ltd., Stratford, ON	27,036.45
Clelland's Men's Wear, Deloraine	6,000.00
Clement, Leo, Dauphin	23,456.35
Clementson, Evelyn, Winnipeg	5,070.50
Cleve, D. H., Winnipeg	18,814.80
Clevett, Debbie, Lynn Lake	6,258.00
Clifford, Alvin Delmas, Teulon	12,400.00

Clifton M. Trainor Enterprises Ltd., Victoria Beach	5,922.20
Cline, Richard E., Lynn Lake	5,487.70
Cloutier & Elliott, Winnipeg	7,135.26
Cloutier, Gerard N., St. Norbert	8,481.65
Club Simon Nivon, St. Leon	8,110.08
Club Sportif de St. Malo, St. Malo	9,163.21
CNCP Telecommunications, Toronto, ON	51,515.96
Co-operative Promotion Board, Winnipeg	19,193.38
Coaching Association of Canada Ottawa, ON	26,991.29
Cobbe's Plumbing and Heating Ltd., Portage la Prairie	17,382.64
Cobourg Day Nursery Inc., Winnipeg	127,089.50
Cochrane, Gerald and Cochrane, Rose, Winnipeg	11,643.44
Cocks, Clarene, Renwer	8,726.77
Codville Company, Brandon	83,124.79
Codville Company, Thompson	11,114.74
Codville Company, Winnipeg	142,510.45
Cohen, Dr. J.H., Winnipeg	16,225.79
Cohnstaedt, Joy, Winnipeg	5,829.05
Cojef Ltd., Portage la Prairie	37,414.24
Cole-Parmer Instrument Co., Chicago, IL., USA	7,643.31
Coles, Joseph R., Dauphin	6,314.55
College Co-op Day Care, Winnipeg	57,471.00
College Universitaire de St. Boniface, Winnipeg	740,916.17
Collette, Richard Aurel and Collette, Henriette Therese, Ste. Agathe	44,871.84
Collier MacMillan Canada Inc., Cambridge, ON	103,500.27
Colonial Inn, Brandon	21,981.01
Colonial Log Mills Ltd., Riverton	10,768.58
Color Your World Inc., Winnipeg	17,072.44
Coloured Peoples Social and Charitable Organization, Winnipeg	8,800.00
Columbia Rapid Distribution Services Inc., Winnipeg	6,699.75
Colwell Equipment Ltd., Richmond, BC	8,665.91
Com-Span Inc., Winnipeg	126,361.46
Comet Press Manitoba Ltd., Winnipeg	57,371.00
Comia, Rodolfo and Comia, Soledad, Winnipeg	38,340.39
Comite Culturel de Notre Dame de Lourdes, Notre Dame de Lourdes	5,313.00
Commercial Kitchen Service (Man) Ltd., Winnipeg	5,003.73
Commercial Stationers Ltd., Winnipeg	7,829.18
Commonwealth Holiday Inns of Canada Ltd., Winnipeg	58,880.03
Commonwealth Microfilm Library, Calgary, AB	19,001.26
Commonwealth Parliamentary Association, London, England	9,974.62
Commonwealth Parliamentary Association, Yellowknife, NT	8,841.24
Communities Economic Development Fund, Winnipeg	1,115,179.70
Community Consumer Credit Counselling, Winnipeg	50,000.00
Community Folk Art Council of Winnipeg Inc., Winnipeg	28,926.16
Community Residence, Boissevain	46,070.90
Community Residence for the Mentally Retarded, Altona	59,240.18
Community Residence for the Mentally Retarded, Morden	49,980.09
Community Residence for the Mentally Retarded, Selkirk	39,341.43
Community Residence for the Mentally Retarded, Winkler	47,739.87
Community Residence for the Moderately Retarded, Virden	51,945.20
Community Therapy Services of Manitoba, Winnipeg	232,032.91
Community Unemployment Counselling Centre Inc., Winnipeg	18,000.00
Compass Communications, Ottawa, ON	9,300.00
Compass Publishing Inc., St. Pierre Jolys	34,046.65
Competitive Shooting Sports in Manitoba, Winnipeg	31,420.00
Compugraphic Canada Ltd., Toronto, ON	28,168.95
Computer Innovations, Winnipeg	12,596.67
Computerland, Winnipeg	71,659.32
Con-Force Products Ltd., Winnipeg	29,703.30
Con-Pro Industries (Man) Ltd., Winnipeg	21,334.99
Concept Media, Irvine, CA., USA	5,302.40
Concordia Hospital, Winnipeg	34,937.50
Concrete Restoration Services Ltd., Winnipeg	62,007.92
Condon, Ida, Winnipeg	5,136.27
Conference Board of Canada, Ottawa, ON	23,800.91
Conference of Mennonites in Manitoba, Winnipeg	8,740.95
Connaught Laboratories Ltd., Willowdale, ON	669,666.71
Conquist Nursing Home, Winnipeg	7,580.65
Conservation Districts Authority, Winnipeg	1,750,093.68
Consolidated Computer Inc., Ottawa, ON	9,197.92
Consolidated School District of Gypsumville No. 2461, Winnipeg	104,605.63
Consolidated School District of Sprague No. 2439, Sprague	31,436.59
Consolidated Turf Equipment (1965) Ltd., Winnipeg	175,191.89
Consolidated-Bathurst Packaging Ltd., Winnipeg	25,182.86
Construction Equipment Co. (Manitoba) Ltd., Winnipeg	24,445.34
Construction Labour Relations Association, Winnipeg	22,500.00
Consumers' Association of Canada, Winnipeg	11,359.37
Contempora Steel Ltd., Winnipeg	23,250.30
Continental Caterers, Winnipeg	9,390.07
Continental Plastic Corp., Delavan, WI., USA	10,439.75
Continental Public Relations Ltd., Toronto, ON	11,167.72
Continental Travel Bureau, Winnipeg	49,047.55
Control Data Canada Ltd., Mississauga, ON	445,278.66
Controltech, Winnipeg	8,770.76
Convalescent Home of Winnipeg, Winnipeg	14,047.81
Convoy Industrial Supplies Ltd., Winnipeg	9,074.66

Conway, Mike, Winnipeg	5,240.41
Cook Bros. Cartage Ltd., Swan River	123,837.39
Cook Lumber & Supply Co. Ltd., Brandon	6,521.82
Cooley, Gerry L., Winnipeg	6,493.24
Cooper Business Forms, Winnipeg	46,067.27
Cooper, Mike, Brandon	10,223.96
Coopers & Lybrand, Winnipeg	60,186.00
Copp Clark Ltd., Toronto, ON	233,028.39
Copy Duplicating Products Ltd., Winnipeg	32,852.44
Cordell's Fuels, Pikwitonei	6,537.58
Cordells, Pikwitonei	6,398.52
Cordier-Gauthier, Corinne, Ottawa, ON	9,074.10
Cordite Construction Ltd., Winnipeg	6,662.00
Core Industries Ltd., Winnipeg	1,046,644.05
Cormorant Community Council, Cormorant	210,985.81
Cormorant Lodge, Cormorant	8,642.25
Cormorant Playworld Inc., Cormorant	27,071.65
Cornwallis Nursing Home, Brandon	14,819.85
Coronet Instructional Media Ltd., Markham, ON	21,307.53
Coronet Printers Ltd., Winnipeg	5,965.11
Corpus Information Services Ltd., Don Mills, ON	9,754.85
Correia Enterprises Ltd., Winnipeg	229,918.98
Corrigal Trucking Ltd., Winnipeg	25,532.88
Cosman's Furniture (1972) Ltd., Winnipeg	373,686.50
Cougnon, George, Marchand	22,015.49
Coulter Electronics of Canada Ltd., Burlington, ON	6,735.65
Coulter, Richard, The Pas	11,180.51
Council of Ministers of Education, Winnipeg	56,212.00
Country Place Inc., Litchfield, CT., USA	46,316.80
Countryside Electric Ltd., Steinbach	10,091.45
Coupland, Cecil John, Benito	6,120.00
Courchene, Eva, Winnipeg	5,475.96
Cousins, Gerald, Seven Sisters Falls	12,545.00
Covenant Homes Inc., Winnipeg	59,416.38
Cowatt Systems Ltd., Brandon	615,432.79
Cowin Steel Co. Ltd., Winnipeg	227,063.00
Crabb, Byron T., Winnipeg	6,334.35
Craftech Manufacturing Co., Steinbach	21,495.13
Craig Charkiewich Brothers Ltd., Dugald	8,797.48
Craik, Donald W., Winnipeg	12,435.60
Cranberry Portage Children's Development Centre	31,849.00
Cranberry Portage Community Club	9,858.40
Crane All Ltd., Winnipeg	8,119.20
Crane River Band	22,504.45
Crane River Community Council	136,913.14
Crane River Housing Corp.	12,534.72
Crane River Sewing Factory	12,376.32
Crane River Taxi	22,627.00
Crane River Trading Co. Ltd.	27,037.83
Crane Supply, Winnipeg	74,139.89
Creative Word Productions, Winnipeg	30,549.05
Credit Union Stabilization Fund, Winnipeg	29,525,000.00
Credo Group Ltd., Winnipeg	214,386.77
Creighton, Jack, Portage la Prairie	10,529.00
Crescent Motors, Alonsa	5,582.25
Crestview Park Day Nursery Inc., Winnipeg	57,134.50
Crestview School Day Care Inc., Winnipeg	21,122.00
Criminal Injuries Compensation Board, Winnipeg	798,735.98
Crisostomo, F. P., Winnipeg	7,680.07
Critchlow Trucking Ltd., Melita	241,280.60
Cropo Funeral Chapel, Winnipeg	30,688.30
Cross Country Ski Association of Manitoba Inc., Winnipeg	38,287.00
Cross, Dale, The Pas	5,794.94
Cross, John Wesley, Griswold	66,131.29
Cross Lake Air Service Ltd., Wabowden	6,535.50
Cross Lake Community Council	302,244.55
Cross Lake Indian Band	328,318.88
Crossman, Evelyn Deblois, Hazelridge	20,442.87
Crown Valley General Store & Coffee Shop, New Bothwell	6,000.00
Crown Zellerbach Paper Company Ltd., Winnipeg	120,062.88
Crystal Builders (Man) Ltd., Winnipeg	175,670.09
Crystaplex Plastics Ltd., Mississauga, ON	5,944.76
CSP Foods Ltd., Altona	6,715.32
Cubex Ltd., Winnipeg	18,843.06
Cullen, Joyce, Brandon	6,047.00
Culligan Water Conditioning (1982) Ltd., Winnipeg	12,460.70
Culrose Farms Ltd., Toronto, ON	18,440.00
Cumming Bros. Contractors Ltd., Brandon	5,895.00
Cumming's Store, Kenton	6,014.64
Cummins Mid-Canada Ltd., Winnipeg	157,262.96
Cunningham Business Interiors Ltd., Winnipeg	118,508.88
Curly MacKay & Sons, Brandon	5,720.98
Currie Coopers & Lybrand, Winnipeg	180,484.10
Curtis Carpets Ltd., Winnipeg	23,189.30
Curtis, Charles E., Winnipeg	16,253.67
Cusin, Anthony, Winnipeg	21,977.45
Custom Asphalt Paving Ltd., Portage la Prairie	128,082.82
Custom Feedlot Cleaning Ltd., Notre Dame de Lourdes	6,000.00
Custom Helicopters Ltd., Winnipeg	446,542.90
Custom Images Ltd., Winnipeg	16,685.39
Cutter (Canada) Ltd., Calgary, AB	30,608.28
Cyanamid Canada Inc., Scarborough, ON	52,015.48
Cybershare Ltd., Winnipeg	346,472.11
Cystic Fibrosis Foundation, Winnipeg	6,384.55
Czechmeister, Dan, Sprague	15,882.19

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D. & E. Designs Ltd., Winnipeg	6,000.00
D. & G. Excavating Services Ltd., Dufresne	12,261.57

D. & N. Service, Riding Mountain .	5,117.00
D. & O. Ltd., Morden	11,502.61
D. & W. Sparkman Distributors Ltd., Swan River	14,151.89
D.A.S.C.H. Inc., Winnipeg	179,400.60
D. C. Heath Canada, Toronto, ON ..	411,721.91
D. Dufour Construction Co. Ltd., Pine Falls	156,639.43
D.F.C. Mechanical Testing and Balancing Ltd., Winnipeg	6,923.00
D. G. Lyttle & Sons Ltd., Foxwarren	43,445.08
D.J. Auto Body, Shilo	6,000.00
D.J. Media Enterprises Inc., Winnipeg	95,930.77
D. M. Donaldson Ltd., Flin Flon ..	16,787.33
D.N.D. Sand Gravel & Rentals Ltd., Winnipeg	19,389.17
D. Oliver Sand & Gravel, Woodlands	6,000.00
D. Phillips Acoustic Services Ltd., Winnipeg	68,285.59
D.R.G. Globe Envelopes, Winnipeg .	229,330.76
D. W. Court & Co., Winnipeg	71,483.89
D. W. Friesen & Sons Ltd., Altona	595,883.02
D'Arcy Bain Physiotherapy, Winnipeg	8,378.00
D'Eschambault Travel Service, Winnipeg	34,662.70
Daciw, M., Winnipeg	12,176.90
Daerwood Machine Works Ltd., Selkirk	6,000.00
Dairy Supplies Ltd., Winnipeg	7,198.88
Dakota Ojibway Child & Family Services Inc., Brandon	59,329.07
Dakota Ojibway Tribal Council, Brandon	133,572.20
Dakota Ojibway Tribal Group Home, Edwin	7,498.63
Dakota Plains Band, Edwin	5,419.00
Dakota Tipi Band, Portage la Prairie	15,893.20
Dallas-Red Rose Community Committee, Hodgson	62,441.50
Daly-Saskatchewan Recreation District, Rivers	13,651.31
Dalzell and Potts Ltd., Winnipeg .	36,264.85
Dalzell, Oswald R., Winnipeg	31,699.83
Damas & Smith Ltd., Winnipeg	145,729.36
Dammermann, Ken, Winnipeg	16,173.46
Dancyt, Arvid N., Lac du Bonnet ..	9,280.35
Dandeneau Properties Ltd., O/A Deeno's Restaurant, Fisher Branch	10,705.83
Daneluk General Construction, Roblin	11,393.59
Danny's Sand & Gravel, Pipestone	15,614.76
Dante Day Nursery Inc., Winnipeg .	75,853.75
Daoust Lalonde Inc., Montreal, PQ	5,657.35
Dark Horse Grafix Ltd., Winnipeg .	58,999.73
Darling, Floyd, Treherne	6,166.20
Dasco Data Products Ltd., Rexdale, ON	12,686.95
Data General (Canada) Inc., Mississauga, ON	14,320.39
Data Resources Inc., Lexington, MA., USA	14,335.50
Datacom Opinion Research Corp., Regina, SK	36,000.00
Datacom Opinion Research Corp., Winnipeg	73,500.00
Datafile, Willowdale, ON	67,140.52
Dataways Corporation Ltd., Winnipeg	16,764.22
Dauphin Air Services Ltd.	76,234.18
Dauphin Allied Arts Council Inc. .	12,615.39
Dauphin Blacksmith & Machine Works	10,940.24
Dauphin Community Residence	56,991.53
Dauphin Consumers Co-operative Ltd.	33,992.85
Dauphin Friendship Centre Inc. ...	81,784.45
Dauphin General Hospital	13,750.89
Dauphin Herald Co. (1976) Ltd. ...	7,843.47
Dauphin Inn Motel	13,788.32
Dauphin Medical Group	58,069.40
Dauphin River Community Committee, Gypsumville	14,361.60
Dauphin River Indian Band, Gypsumville	26,018.88
Dauphin River School Board, Ashern	31,257.60
Dauphin Taxi	7,110.85
Dauphin Tire & Vulcanizing Ltd. ..	15,385.66
Dauphin Veterinary Services District Board	18,701.92
Dauphin-Ochre Recreation District, Dauphin	13,658.95
Dauphin-Ochre School Area No. 1, Dauphin	668,927.50
Dauphin-Ochre Weed Control District, Dauphin	20,750.00
Dave Ault Furniture, Dauphin	5,396.00
Dave Shaw Productions Ltd., Winnipeg	8,902.74
Dave Thiessen Farms Ltd., Griswold	47,670.00
Dave's Auto Parts & Service, Fisher Branch	9,985.51
Dave's General Store, Rosenfeld	8,186.00
Daveco Construction Ltd., Thompson	20,209.34
Davey, Dr. R.J., Winnipeg	11,326.40
David Livingstone B.L.A.S.T., Winnipeg	95,633.33
David Livingstone Parent Council, Winnipeg	8,087.68
David Wagner Landscape Architects, Winnipeg	10,556.00
David's Men's and Boy's Wear, Winnipeg	6,038.15
Davidow, Christine, Fisher Branch	14,649.73
Davidson, Darcy, Russell	8,118.40
Davidson, Dr. W. J., Winnipeg	9,704.70
Davies, Barbara, Brandon	5,433.00
Davies, Geoffrey Morgan, Winnipeg	16,964.55
Davis Circulation Agency Ltd., Toronto, ON	22,410.07
Davis Controls Ltd., Islington, ON	12,403.18
Davis Taxi, Ebb & Flow	40,913.00
Davy, Delbert, Birch River	16,924.34
Dawson Bay Fishermen's Association, Mafeking	15,967.96
Day Nursery Centre Inc., Winnipeg	338,842.70
Day-Timers of Canada Ltd., Niagara Falls, ON	6,452.42
DDD Farms Ltd., Kenville	5,135.62
De Francesco, Domenico and De Francesco, Anna, Winnipeg	10,860.00

De Havilland Aircraft of Canada Ltd., Downsview, ON	8,818.01
De Pape, Dr. A., Winnipeg	8,580.00
Deamel Trucking, La Riviere	13,641.56
Dear, John A.L., Manigotagan	67,955.37
Dearborn Chemical Company Ltd., Mississauga, ON	66,494.43
Dearman, Dorothy, Winnipeg	7,505.10
Debreuil, Lucien Valere and Debreuil, Barbara Ann, Winnipeg	17,015.87
Debroni's Distributors Ltd., Winnipeg	55,850.72
Decade Sign Productions Inc., Winnipeg	7,163.86
Decor World Inc., The Pas	25,605.18
Deep Janitorial Service Ltd., Winnipeg	27,450.35
DeGraeve's Plumbing Heating & Trenching, Holland	8,603.91
Del's Electric Motor Supply Ltd., Winnipeg	15,739.37
Delaroque, C. P., Argyle	8,111.33
Delcan De Leuw Cather Canada Ltd., Winnipeg	10,976.33
Delico Corp., Point Claire, PQ	62,942.62
Delmer Natrasany, Swan River	6,000.00
Deloitte Haskins & Sells, Toronto, ON	17,447.15
Deloitte Haskins & Sells Associates, Winnipeg	41,250.00
Deloraine Motor Hotel, Deloraine	9,288.19
Delorme, Arthur E., Marchand	22,172.50
Delorme, Phil E., Marchand	7,498.48
Delro Industries, Winnipeg	6,203.74
Deltak, Naperville, IL., USA	5,403.50
Demchuk, David, Winnipeg	8,800.00
Demedash, Cassandra, Winnipeg	9,079.00
Demkiw, Edward W., Roblin	10,322.72
Denbeigh Point Fish Packers, Easterville	67,499.13
Denco, Winnipeg	14,963.10
Dene Air Service, Tadoule Lake	11,740.50
Dennis County Ventures Ltd., Reston	6,460.69
Department of Continuing Education Province of Saskatchewan, Regina, SK	453,472.00
Derksen, Helen, Winnipeg	9,938.75
Derksen Printers, Steinbach	24,213.01
Derksen Trucking Ltd., Altona	68,100.31
Designtype, Winnipeg	5,467.14
Desjardins Funeral Chapel, Winnipeg	12,283.18
Desrosieres, Germain Pierre, Ste. Anne	9,429.00
Detailed Construction Ltd., Morden	60,263.06
Deutsche Buch-Gesellschaft, Winnipeg	8,742.63
Devenish, Arthur, Portage la Prairie	9,519.92
Deveson, R. M., Winnipeg	5,236.02
Devos, Robert, La Salle	15,740.30
Devries, Gerald Richard, Ochre River	5,315.99
Dewalt, Lloyd W., Winnipeg	13,643.40
Dewar, Brian L., Selkirk	6,235.20
Dial Electric Co., The Pas	32,563.95
Dialog Information Services Inc., San Fancisco, CA., USA	14,707.24
Diamond, Estate of Max Yale, Winnipeg	198,800.80

Diamond Ready-Mix Concrete Ltd., Steinbach	362,561.62
Diamond Wax & Sanitary Supplies Ltd., Winnipeg	28,227.00
Diamond Welding Supplies Ltd., Brandon	33,641.45
Diamond Willow Inn Ltd., Snow Lake	14,498.33
Dick, Edgar, Elm Creek	6,550.00
Dickie, T. G. Winnipeg	9,532.83
Dickson, A. T., Winnipeg	5,300.31
Dictaphone Canada Ltd., Islington, ON	31,942.23
Didde Graphic Systems Corp., Emporia, KS., USA	5,470.40
Diebold Company of Canada Ltd., Barrie, ON	17,929.75
Diecast Products Ltd., Winnipeg	40,063.83
Diehl, Arthur, Gladstone	8,246.15
Dig All Construction, Winkler	32,024.66
Digital Equipment of Canada Ltd., Winnipeg	166,901.18
Dilallo's Restaurant (1981) Ltd., Winnipeg	7,568.70
Dillabough, J. S., Brandon	5,075.35
Dineen Construction Ltd., Winnipeg	26,440.31
Dino's Pizza & Steak House Ltd., Winnipeg	5,466.54
Dipix Systems Ltd., Ottawa, ON	12,922.55
Dirks, Dr. H. T., Winnipeg	30,734.54
Display Fixtures, Winnipeg	24,505.19
Diversey Wyandotte Inc., Winnipeg	76,954.38
Dix Construction Ltd., Winkler	8,200.00
Dixon, A. L., Hamiota	8,431.84
Dixon, James Samuel, Arden	13,000.00
Dmytriw, Bette Jean, Winnipeg	29,116.84
Dmytrow, James, Hadashville	16,100.00
Do All Winnipeg Ltd., Winnipeg	9,334.54
Dobush, Edward, McMunn	6,949.80
Doering, Jessie Josephine, Winnipeg	7,200.00
Dohan, Albert Larry, Ethelbert	7,981.55
Domcan Management Advisory Services Ltd., Winnipeg	332,312.50
Domcor Division of Domco Industries Ltd., Winnipeg	6,114.66
Dominie Press Ltd., Agincourt, ON	16,677.32
Dominion Bridge Company Ltd., Winnipeg	325,498.97
Dominion Construction and Arlington Lumber Ltd., Winnipeg	260,923.73
Dominion Electric Protection Company, Winnipeg	10,569.38
Dominion Lumber Winnipeg Ltd., Winnipeg	180,999.98
Dominion Motors Ltd., Winnipeg	56,874.93
Dominion Securities Ames Ltd., Toronto, ON	25,000.00
Dominion Securities Ames Ltd., Winnipeg	170,602,086.66
Dominion Truck Centre, Winnipeg	19,781.61
Dominion U-Drive Ltd., Winnipeg	6,788.84
Domo Gasoline Corp., Ltd., Winnipeg	16,726.93
Domtar Chemicals Group, Burnaby, BC	240,395.81
Domtar Chemicals Group, Calgary, AB	33,041.28
Domtar Packaging, Winnipeg	16,715.44
Don's Photo Shop Ltd., Winnipeg	46,527.79
Don's Welding & Industrial Supplies, The Pas	10,134.25

Donald, Dorothy, Winnipeg	8,228.50
Donco Enterprises Ltd., Winnipeg	30,215.18
Donut House Ltd., Winnipeg	27,892.39
Doran, Glen W., Birtle	6,377.18
Doray Enterprises Inc., Winnipeg	17,806.98
Doremus & Company, New York, NY., USA	5,488.24
Dorvault, Mike, Woodridge	16,725.00
Dorwin Industries 1964 Ltd., Winnipeg	10,866.28
Dotremont, Joseph Armand, St. Pierre Jolys	5,937.00
Doubleday Canada Ltd., Toronto, ON	28,459.06
Douglas Scott & Co., Toronto, ON	7,635.86
Dover Corporation (Canada) Ltd., Toronto, ON	75,864.82
Dow Chemical Canada Inc., Richmond Hill, ON	15,671.00
Dow Chemical Canada Inc., Sarnia, ON	6,776.00
Dow, David R., Brandon	10,956.88
Downs Children's Centre, Winnipeg	12,906.00
Downtown YMCA Day Nursery, Winnipeg	192,977.50
Dowse Woodwork Ltd., Winnipeg	7,423.67
Doyle, Peter J., Winnipeg	5,802.20
Doyle's Mechanics Supply Ltd., Winnipeg	19,337.95
Dr. Gendreau Memorial Home, Ste. Rose du Lac	5,435.02
Dr. R. S. Harris Rehab Centre, Virden	43,181.24
Drayson, Elgin Gordon and Drayson, Susan Adeline, Neepawa	17,740.52
Drewry, Randall Elliot and Drewry, Maryann Kim, Landmark	6,435.00
Driftwood-Royal Taxi Ltd., Thompson	5,779.55
Dring Canada Ltd., Boissevain	7,613.03
Droux, Pete J., Manitou	6,785.60
Drozda Backhoe Service, Dauphin	41,951.83
Drummond McCall Inc., Winnipeg	195,068.00
Dry-Mor Canada Inc., Altona	6,000.00
Drymo Enterprises., Winnipeg	16,900.00
Du Lac Pharmacy, Ste. Rose du Lac	8,890.32
Du Pont Canada Inc., Regina, SK	9,904.45
Du-Rite Motors Ltd., Boissevain	5,137.39
Dube, Claude R., Brandon	7,134.83
Dubois Chemicals of Canada Ltd., Weston, ON	5,955.16
Dubois Marine Specialties Ltd., Selkirk	13,816.36
Duck Bay Community Council, Duck Bay	181,208.14
Duck Mountain School Division No. 34, Winnipegosis	160,697.18
Dudar Construction, Arborg	6,000.00
Dudych, Fred, Winnipeg	5,874.00
Dueck Homes, Milton, ON	9,106.10
Duerksen, Elfrieda, Winnipeg	5,697.04
Dufferin Christian School, Carman	44,019.89
Dufferin Industrial Centre Ltd., Winnipeg	55,634.33
Dufferin Water Services Co-operative Ltd., Carman	15,149.18
Duffy's Taxi, Winnipeg	21,133.00
Dufresne, Maurice, Oakville	8,593.21
Dugald Costume Collection Inc., Dugald	123,267.20
Duha Color Services, Winnipeg	17,729.29
Duluth Herald/News-Tribune, Duluth, MN., USA	7,460.49
Dun & Bradstreet Canada Ltd., Toronto, ON	8,588.00
Dunc Burman Decorators Ltd., Brandon	10,490.00
Duncan Instruments Ltd., Weston, ON	7,879.25
Dunn-Rite Food Products Ltd., Winnipeg	11,685.37
Dunnigan, Donald P., The Pas	5,827.68
Dunrobin Motors Ltd., Dugald	6,615.00
Dunwoody & Company, Winnipeg	107,068.83
Dur-Mac Enterprises Ltd., Portage la Prairie	6,000.00
Durable Builders Ltd., Morden	126,368.78
Dureault, Nicole, Winnipeg	8,832.57
Durmac Ventures Ltd., Dauphin	6,000.00
Durnin, Robert J., Brandon	9,383.50
Durston, Clara M., Vancouver, BC	8,000.00
Dustrial Plastic & Steel Ltd., Winnipeg	15,667.90
Dutch Meat Market Ltd., Winnipeg	5,489.00
Dwyer, Susan, Portage la Prairie	8,080.00
Dyback, William, Steinbach	6,265.63
Dyck, Bernard Albert, Winkler	23,576.00
Dyck, Betty, Morden	10,421.50
Dyck, Elma, Winnipeg	8,362.96
Dyck Enterprises Ltd., Winnipegosis	827,904.02
Dyck, Henry, Winnipegosis	15,823.64
Dyck, Jacob, Springstein	9,500.00
Dyck, Jake Helmut, Niverville	5,490.70
Dyck, Ken, Dauphin	12,599.20
Dyck's Containers & Forest Products Ltd., Winnipeg	84,974.64
Dygala, Peter, Headingley	15,379.39
Dymaxion Research Ltd., Halifax, NS	40,604.00
Dymond Lake Air Services Ltd., Churchill	9,595.90
Dyna Cycle Ltd., Winnipeg	6,000.00
Dytru Construction, Snow Lake	97,782.54
Dzvin Publishers Inc., Winnipeg	8,060.00

"E"

E. & E. Constructon (1958) Co. Ltd., Headingley	219,836.93
E. F. Hutton International Inc., London, England	2,026,715.16
E. F. Moon Construction Ltd., Portage la Prairie	225,190.67
E. J. Faraci & Associates Ltd., Winnipeg	54,230.00
E. J. McKay Construction Ltd., Pilot Mound	90,721.16
E. L. Obirek & Sons Ltd., Lac du Bonnet	6,590.22
E. M. Crowe Memorial Hospital, Eriksdale	7,772.50
E. M. Ludwick & Associates Inc., Winnipeg	20,700.00
E.M. Plastic & Electric Products Ltd., Winnipeg	25,262.59
E. Michalot & Son, Meadow Portage	27,771.43
E. P. Cooke Real Estate Services Ltd., Winnipeg	5,900.00
E.P. Operations Ltd., Winnipeg	24,681.93
Eagle Bros., Durban	15,728.55

Earl Grey Lunch & After School Program, Winnipeg	34,567.00
Earl Levin Consultants Inc., Winnipeg	19,618.00
Earle, Gordon S., Winnipeg	11,689.74
Early Childhood Education Centre, Winnipeg	7,661.74
Earthworm (1972) Ltd., Winnipeg	9,855.00
East Interlake Grassland Society, Meleb	10,052.00
East Norman Games Council, Thompson	13,000.00
East View Lodge, Neepawa	22,088.19
East-Man Regional Development Inc., Beausejour	63,440.65
Eastern Grassland Society, Beausejour	52,102.60
Eastern Interlake Recreation District, Gimli	15,621.67
Eastern Sales Ltd., Winnipeg	30,158.09
Easterville Community Council, Easterville	90,486.27
Easterville Community Council and Chemawawin Band, Easterville	42,240.00
Eastgate Lodge Inc., Beausejour	11,321.74
Eastgate Plaza Ltd., Blumenort	230,349.13
Eastman Sport Development Association, Anola	22,000.00
Eastman Work Activity Project, Beausejour	122,239.78
Ebb & Flow Band, Ebb & Flow	16,431.00
Ebb & Flow Band Store, Ebb & Flow	8,783.20
Eclipse 3 Design Ltd., Winnipeg	23,722.03
Econo Mart, Brandon	20,852.01
Econo Mart, Winnipeg	8,688.22
Economics Laboratory Canada Ltd., Toronto, ON	31,906.90
Economy Furniture Co. Ltd., Winnipeg	5,519.52
Ed A. Martin, Elm Creek	37,918.81
Ed Hay Construction, Swan River	36,848.81
Ed Herda Ltd., Seddons Corner	41,753.62
Ed's Backhoe Service Ltd., Lac du Bonnet	21,187.61
Eddie's Gravel Supply and Rentals, Winnipeg Beach	6,332.40
Eddystone Supply Co. Ltd., Eddystone	19,986.62
Eden Mental Health Centre, Winkler	1,555,094.55
Edie Construction Ltd., Dugald	393,359.97
Editions Etudes Vivantes, St. Laurent, PQ	63,055.45
Edmondson Chevrolet Oldsmobile Ltd., Portage la Prairie	11,707.86
Edmonton Journal, Edmonton, AB	23,024.40
Educational Resources Ltd., Burnaby, BC	5,943.76
Educational Testing Service, Princeton, NJ., USA	6,116.96
Edumedia Publishing Co. Inc., Kitchener, ON	8,660.25
Edward's Excavating Ltd., Lorette	56,381.86
Edwards, Owen Sound, ON	64,801.61
Edwards, Ross, The Pas	25,190.86
Egan, Dr. B.J., Winnipeg	11,100.00
Ehrlick Transport Ltd., Bolton, ON	12,000.00
Einarson, Henry J., Glenboro	10,460.52
Einfield, S. C. C., Victoria Beach	15,000.00
El'Dad Ranch Inc., Randolph	5,575.68
Electric Railway Chambers Ltd., Winnipeg	52,837.85
Electro-Medical Instrument Co., Oakville, ON	118,567.93
Electrolab Ltd., Belleville, ON	21,364.07
Eleff, Dr. M., Winnipeg	8,645.66
Eli Cox & Sons (Roblin) Ltd., Roblin	10,807.88
Eli Cox & Sons Ltd., Swan River	7,921.51
Elias, Tina, Winnipeg	5,718.50
Eliesen, Marc, Winnipeg	15,568.38
Elkhorn Ranch & Resort, Wasagaming	5,780.87
Ellair Ltd., Thompson	108,101.62
Ellen's Cafe, Glenella	5,711.90
Ellice Motors & Sales Ltd., Winnipeg	6,032.19
Ellis, F., Winnipeg	10,000.00
Ellison Cartage Ltd., Teulon	6,475.78
Ellwood-McRorie Ltd., Portage la Prairie	27,106.55
Elron Enterprises Ltd., La Riviere	20,078.83
Elswood Distributors, Winnipeg	19,290.58
Elwick Before and After School Centre Inc., Winnipeg	12,279.00
Emblematic Jewellery Products of Canada Inc., Rodney, ON	11,228.00
Emco Supply, Winnipeg	166,383.92
Empire Iron Works Ltd., Winnipeg	31,135.79
Empire One-Write Systems, Winnipeg	5,081.27
Empire Printers Ltd., Winnipeg	31,171.22
Empire Water Works Supply Co. of Canada Ltd., Winnipeg	22,781.96
Employment Preparation Centre, Winnipeg	16,873.30
EMS Enterprises Ltd., Winnipeg	18,224.98
Encyclopaedia Britannica Publications Ltd., Cambridge, ON	6,030.96
Ener-Corp Management Ltd., Winnipeg	17,453.40
English, Brian W., Arborg	6,884.79
English, Verla M., Brandon	6,676.00
Enns Brothers Ltd., Oak Bluff	14,183.66
Enns, Cornelius, Springstein	18,590.00
Enns, George, Saskatoon, SK	8,129.33
Ens, E. O., Teulon	17,764.04
Ens, Ernest, Winnipeg	6,146.03
Ens, H., Morden	16,452.20
Enterlake Air Services Ltd., Selkirk	48,410.32
Environmental Dust Control Ltd., Winnipeg	38,592.75
Epoch Business Systems, Mississauga, ON	10,200.00
Era Helicopters Inc. Anchorage, AK., USA	49,532.22
Erhardt-Streu Floor Supply (1976) Ltd., Winnipeg	6,058.00
Eric's Plumbing, Thompson	7,232.42
Erich Nickel Enterprises Inc. o/a Nick Hart Radiator Service, Winnipeg	6,000.00
Erickson Construction (1975) Ltd., Riverton	2,959,774.57
Erickson, Raymond A., Melita	10,180.64
Ernie Drozda Construction Ltd., Shoal Lake	18,786.94
Ernie's Electrical Services Ltd., The Pas	34,151.21

Ernst Hansch Construction Ltd., Winnipeg	76,048.24
Erwin, Estate of S. M., Winnipeg	9,455.00
Esau, Abram N., Grunthal	9,803.90
Esper's Equine Products Ltd., Boissevain	17,551.00
Esso Petroleum Canada, Don Mills, ON	27,715.24
Ethelbert Veterinary Services District Board	8,780.09
Ethicon Sutures Ltd., Peterborough, ON	11,530.40
Evans, Dr. D. R. and Fouad, Dr. W., The Pas	17,563.50
Evans, Gurney, Winnipeg	6,894.60
Evanyshyn, Charlotte, Brandon	9,860.50
Even-Spray & Chemicals Ltd., Winnipeg	116,399.78
Evergreen Construction Company Ltd., Riverton	236,679.18
Evergreen Regional Library, Gimli	28,121.84
Evergreen School Division No. 22, Gimli	195,955.30
Ewasiuk, S., Winnipeg	7,774.40
Ewert Photography, Winnipeg	13,936.89
Ex-El Enterprises Ltd., Winnipeg	6,735.00
Exclusive Carpets Ltd., Winnipeg	6,489.00
Exel Elevators Ltd., Winnipeg	38,915.17
Exide Canada Inc., Mississauga, ON	20,159.69
Eyolfson, E. H., Arborg	9,106.96

"F"

F. C. Machinery Ltd., Winnipeg	14,323.24
F. E. Simmons Ltd., Winnipeg	79,994.09
F. G. Bradley Inc., Winnipeg	17,951.22
F. J. Welwood & Co. Ltd., Winnipeg	6,594.20
F. L. L. Campbell Co., Grand Rapids	29,197.72
F. W. Faxon Company Inc., Westwood, MA., USA	9,405.08
F. W. Woolworth Co. Ltd., Thompson	49,009.08
F. W. Woolworth Co. Ltd., Winnipeg	7,164.88
Fabian, Dr. A. J., Brandon	7,561.70
Fabris & Watts Ltd., Winnipeg	18,620.01
Fahlke Printing Ltd., Winnipeg	63,888.65
Faintuck, Morris and Faintuck, Mildred, Winnipeg	27,000.00
Fairford Indian Band, Fairford	85,115.92
Fairview Home Inc., Personal Care Section, Brandon	63,177.73
Fairway Ford Sales Ltd., Steinbach	6,040.28
Falcon Builders Supply (1977) Ltd., Falcon Lake	9,675.31
Falcon Machinery (1965) Ltd., Winnipeg	60,690.63
Falcon Word Processing Ltd., Winnipeg	9,455.17
Family Farm Foundation of Canada, Regina, SK	10,000.00
Family Food Mart, Cranberry Portage	26,595.67
Family Services of Winnipeg Inc., Winnipeg	2,566,285.09
Fandych, William, Beausejour	8,411.51
Fannystelle Hotel, Fannystelle	6,849.19
Faraday Lunch & After School Inc., Winnipeg	20,569.00
Farand, Ludger, Meadow Portage	5,923.45
Farmer, The, St. Paul, MN., USA	9,505.68
FBC Chemicals Canada Inc., Scarborough, ON	7,090.00
Federal Busness Development Bank, Montreal, PQ	11,663.40
Federated Co-operatives Ltd., Saskatoon, SK	454,331.27
Fediuk Construction Ltd., McCreary	22,686.74
Feed-Rite Ltd., Humboldt, SK	15,435.56
Feed-Rite Ltd., Winnipeg	26,282.47
Fehr, D. E., Winkler	8,630.94
Fehr, Dick, Austin	18,596.91
Fehr, Erie, Austin	14,811.24
Fehr Glass & Aluminum Ltd., Morden	7,333.97
Fehr, Isaac, Morden	10,643.75
Fehr, Jake, Altona	14,944.27
Fehr, Mervin, Austin	8,108.46
Fehr Sheet Metal, Steinbach	12,000.00
Fellberg, Lawrence, Rennie	5,544.00
Feldschun, M., Winnipeg	5,710.00
Felix Sales & Service, Dauphin	11,730.17
Felix Woodworking Ltd., Winnipeg	6,000.00
Fenton, Ray, Brandon	8,103.46
Ferguson, James R., Gladstone	9,100.88
Ferguson Management Services, Winnipeg	6,283.78
Ferguson, Nona, Brandon	8,472.00
Ferland, Cecil, Winnipeg	6,559.72
Fernbach, Nicole M. R., Hampstead, PQ	7,655.04
Ferreira, Adriano and Ferreira, Engracia Lopes, Winnipeg	30,000.00
Festival du Voyageur Inc., Winnipeg	158,139.20
Ficek, Stanley, Brandon	21,863.60
Field, Julie, Winnipeg	6,737.46
Field Title Service, Calgary, AB	5,100.00
Fillmore & Riley, Winnipeg	11,922.95
Fillmore & Riley, In Trust, Winnipeg	27,886.00
Fines, James, Dauphin	10,622.12
Finmac Lumber Ltd., Winnipeg	81,300.63
Finnerty, Wayne, The Pas	21,888.25
Finnskoga Play Systems Inc., Winnipeg	29,883.67
Fins and Feathers, Minneapolis, MN., USA	6,709.82
Firestone Canada Inc., Hamilton, ON	65,213.31
First Boston Corp., New York, NY., USA	27,478.50
First Canada Bondshare Corp., Toronto, ON	2,205,709.20
First City Capital Ltd., Vancouver, BC	6,191.28
First Nations Confederacy Inc., Winnipeg	221,303.00
Fisher Bay Community Committee, Koostatak	21,224.00
Fisher Enterprises, Petersfield	19,475.00
Fisher Funeral Home, Fisher Branch	7,571.40
Fisher Repair (1981) Ltd., Fisher Branch	6,303.61
Fisher River Band, Koostatak	92,112.42
Fisher River Cafeteria, Koostatak	6,758.40
Fisher River Forestry Products, Koostatak	10,213.48

Fisher River Recreation, Koostatak	9,989.76
Fisher Scientific Ltd., Ottawa, ON	248,597.35
Fitzgerald Printing Services Ltd., Winnipeg	7,899.42
Fitzhenry & Whiteside Ltd., Markham, ON	77,799.92
Fitzmaurice, Marlene, Winnipeg	5,369.50
52382 Manitoba Ltd., Winnipeg	161,214.36
Five-L Equipment Ltd., Winnipeg	21,945.80
Flair Travel Grant Park, Winnipeg	11,441.30
Flay, Jeanne S., Brandon	6,958.65
Fleck Bros. Ltd., Vancouver, BC	7,697.60
Fleetline Industries Ltd., Winnipeg	21,722.78
Fleming Pedlar Ltd., Winnipeg	82,139.47
Fletcher, E. Jean, Westbourne	6,796.50
Flex-O-Lite of Canada, St. Thomas, ON	9,641.00
Flight Safety International, Flushing, NY., USA	6,375.00
Flin Flon Arts Council Inc.	7,425.00
Flin Flon Builders	14,000.00
Flin Flon Chamber of Commerce	37,377.38
Flin Flon Community Development Group	20,145.00
Flin Flon Guidance Nursery	41,385.00
Flin Flon Hotel	5,718.00
Flin Flon Indian-Metis Friendship Centre Inc.	64,107.99
Flin Flon Personal Care Corp.	57,000.00
Flin Flon Public Library	40,397.14
Flin Flon Recreation Commission	23,488.90
Flin Flon School Division No. 46	1,108,851.61
Flin Flon Travel Service	36,670.55
Flinta, Stan, Eriksdale	25,873.50
Flower & Beattie, Winnipeg	89,604.50
Floyde, Ron, McCreary	6,048.95
Fly-A-Long Ltd., Norway House	13,306.35
Flygt Canada, Pointe Claire, PQ	13,696.91
Flying Dutchman Kitchens Ltd., Brandon	6,956.00
Flying Fireman Ltd., Sidney, BC	152,533.27
Fogwill, W. Douglas, Winnipeg	5,873.43
Fontaine, Jeanne, Winnipeg	7,252.00
Foothills Industrial Products (1972) Ltd., Calgary, AB	21,361.04
Forbes, Bruce, Oak Bluff	47,574.85
Forbes, John Orran, Winnipeg	12,270.06
Ford, G., Winnipeg	11,558.92
Ford, Linda, The Pas	6,119.50
Forest Grove, Enterprises Ltd., Wanless	6,043.22
Formo Motors Ltd., Swan River	8,835.79
Forrest, Robert, Gilbert Plains	31,594.10
Forsythe Enterprises Ltd., Portage la Prairie	7,668.00
Fort Dauphin Trading Co. Ltd., Dauphin	7,591.00
Fort Garry Building Products Ltd., Selkirk	66,107.31
Fort Garry Hotel, Winnipeg	38,587.56
Fort Garry Industries Ltd., Winnipeg	272,196.95
Fort Garry School Division No. 5, Winnipeg	385,409.08
Fort Garry Travel Service, Winnipeg	14,734.16
Fort Ignition Ltd., Thompson	38,805.38
Fort Ignition Ltd., Winnipeg	116,824.98
Fort la Bosse School Division No. 41, Virden	164,110.34
Fort la Reine Museum and Pioneer Village, Portage la Prairie	24,298.16
Fort Richmond Nursery School Inc., Winnipeg	49,001.50
Fort Richmond Travel Service, Winnipeg	7,040.95
Fort Rouge Child Care Inc., Winnipeg	73,666.00
Fort Rouge Co-operative Day Nursery Inc., Winnipeg	68,826.40
Fort Rouge Medical Clinic, Winnipeg	57,853.54
Fort Whyte Nature Centre, Fort Whyte	5,737.52
Forum Art Institute, Winnipeg	8,000.00
Forum, The, Fargo, ND., USA	6,029.75
Fosh Signs & Dsplays Ltd., Winnipeg	14,097.72
Foss Electric Canada Ltd., Cornwall, ON	61,799.65
Foster Advertising Ltd., Toronto, ON	12,854.35
Foster Advertising Ltd., Winnipeg	18,315.51
Foster, Mary, Swan River	7,166.61
Foster Shoe Corporation Ltd., Winnipeg	13,100.45
Foster, Stan, Benito	30,239.10
Foster Trucking Ltd., Lundar	23,130.76
Fouad, Dr. W., The Pas	14,578.00
Fouillard Lumber & Supplies, St. Lazare	20,996.30
400 Management Group, Winnipeg	110,167.12
Four Nations Confederacy, Winnipeg	81,000.00
Four Phase Systems Ltd., Markham, ON	136,196.11
Four Seasons Auto Body Ltd., Winnipeg	10,122.75
47646 Manitoba Ltd., Winnipeg	23,228.69
Four Way Foodliner, Thompson	41,883.86
Fournier, Emile, La Broquerie	27,710.72
Fowler, Norman R., Alonsa	27,201.80
Fowler Pontiac Buick GMC Ltd., Brandon	17,692.87
Fox, Boruch, Winnipeg	28,930.00
Fox, John W., Balmoral	54,182.49
Fox Lake Band, Gillam	8,859.58
Fox, Sarah, Winnipeg	5,786.00
Fox-Decent, W. N., Winnipeg	7,088.80
Foxon's Family Clothing, Gladstone	6,000.00
Foyer Notre Dame Inc., Notre Dame de Lourdes	8,392.41
Foyer St. Boniface, Winnipeg	15,294.03
Framingham, Charles F., Winnipeg	27,980.00
Fran-Fron Signs, Grandview	15,030.00
Franck, Robert H., Winkler	6,595.35
Frank Automotive Supplies Ltd., Winnipeg	30,508.19
Frank E. Simmons Ltd., Winnipeg	109,945.50
Frank Lawson & Sons, Brandon	18,884.44
Frank Parker & Sons Ltd., The Pas	47,961.53
Frank Vipond Ltd., The Pas	10,507.32
Frank W. Horner Inc., Montreal, PQ	7,140.92
Frank's Service Killarney Ltd., Killarney	13,392.96
Franklin Weed Control District, Dominion City	14,363.00
Fraser Art Supplies Ltd., Winnipeg	210,396.38
Fraser, C. M., Winnipeg	45,452.04

Fratkin, Gail, Winnipeg	5,289.90
Frazer, Cynthia, Winnipeg	10,935.24
Frechette, Antoine, Lundar	10,299.78
Frechette's Dairy, The Pas	28,246.91
Fred Douglas Lodge, Winnipeg	7,189.21
Fred Kozak & Sons Ltd., Neepawa	60,366.35
Fred Shlachetka, Cormorant	5,895.00
Freed & Freed Of Canada Inc., Winnipeg	62,880.90
Freight House Day Nursery, Winnipeg	129,328.50
French, Ken, Dominion City	8,481.24
Freshwater, David, Winnipeg	14,030.00
Freshwater Fish Marketing Corp., The Pas	12,230.62
Freshwater Fish Marketing Corp., Winnipeg	13,556.32
Freund, Gordon B., Beausejour	8,622.15
Fridd Trucking, Virden	11,902.29
Friend, Harry H., Winnipeg	7,748.20
Friendly Family Farms Ltd., Winnipeg	5,644.14
Friends Together Preschool Inc., Winnipeg	6,006.00
Friesen, D. C., Winnipeg	5,616.40
Friesen Drillers Ltd., Dugald	50,343.51
Friesen, George H., Halbstadt	27,341.00
Friesen, Gerhard Nickolas, Arnaud	6,651.04
Friesen, Jacob, Griswold	12,255.00
Friesen, John and Friesen, Mary, Brandon	19,320.00
Friesen, Leslie, Winnipeg	55,294.61
Friesen, Lloyd, Winnipeg	9,120.00
Friesen's Transfer, Miami	6,267.22
Froese, J. M., Winkler	7,984.68
Froese, John Wesley, Winkler	10,000.00
Frontier College, Toronto, ON	15,980.75
Frontier School Division No. 48, Winnipeg	14,771,277.66
Fry, Raymond, Carman	15,618.53
Ful-Flo Industries Ltd., Winnipeg	44,690.82
Full Gospel Chapel, Steinbach	7,190.87
Fulmore Construction, The Pas	16,447.56
Fulton, M. J. Geoffrey, Calgary, AB	5,535.35
Funk, Dawne M., Winnipeg	7,034.50
Futros Equipment Canada Inc., Winnipeg	7,770.00
Future Scenario, Winnipeg	5,300.00
Fuzzy Bears Inc., Brandon	51,090.00
Fyk, Don, Garland	19,651.99

G

G. & D. Bauer Const., Roblin	6,741.61
G. & G. Janitorial Service Ltd., The Pas	63,438.00
G. & L. Restaurant, Teulon	5,718.35
G. & R. Sand & Gravel, Holland	9,726.89
G. & R. Transportation, St. Malo	22,237.67
G.B.C. Canada Ltd., Calgary, AB	38,811.10
G.B. Graphics Ltd., Winnipeg	12,830.00
G.D. Electric Ltd., Elie	26,419.00
G. D. Johnson Ltd., Winnipeg	103,101.43
G. E. Eyjolfson Trucking, Riverton	18,288.10
G. H. Currie & Associates Ltd., Winnipeg	27,430.46
G. H. Wood & Company Ltd., Edmonton, AB	48,830.27
G III Ltd., Winnipeg	72,168.64
G.M. Restaurant Equipment Service Ltd., Winnipeg	11,770.51
G.M.W. Ltd., Winnipeg	540,595.64
G. McLean Construction, The Pas	94,089.96
G. R. Carscadden Funeral Chapels Ltd., Virden	6,848.10
G. R. Haydaman Enterprises, Winnipeg	5,775.94
G. Schmidtke Millwork Ltd., Steinbach	25,769.50
G. T. Smith & Sons (1968) Ltd., Brandon	12,541.02
G. W. Turner Ltd., The Pas	35,295.59
Gaber's Cabinets, Roblin	22,500.00
Gabrielle Air Service, Swan River	30,988.10
Gagawchuk, Mike, Falcon Beach	17,818.25
Gage Envelopes, Winnipeg	12,444.29
Gage Publishing Ltd., Agincourt, ON	908,075.64
Gagnon Bros. Ltd., Ste. Agathe	5,184.00
Gainers Inc., Winnipeg	422,163.32
Galaxie Heating & Ventilation Ltd., Winnipeg	6,399.11
Galaxy Chrome Ltd., Winnipeg	10,900.51
Galaxy Diversified Services Ltd., Winnipeg	53,176.84
Gale Research Company, Detroit, MI., USA	10,183.37
Galonski, Doreen, Winnipeg	8,841.17
Games Unlimited, Winnipeg	23,129.25
Gamvrelis, V. and Gamvrelis, G., Winnipeg	23,688.2
Gannon & Associates, Winnipeg	15,000.00
Gardave, David, Winnipeg	6,006.39
Garden Gate Pontiac Buick Ltd., Winnipeg	61,915.31
Garden Grove Child Care Program Inc., Winnipeg	22,490.83
Garden Hill Band, Island Lake	74,058.22
Garden Motel 78, Boissevain	7,537.79
Garden Valley School Division No. 26, Winkler	1,375,764.56
Garderie de Bambins Co-op Inc., St. Malo	47,758.55
Garderie Jolys Co-op Inc., St. Pierre Jolys	35,305.90
Garderie Ste. Marie (Day Care Centre) Inc., Winnipeg	62,959.75
Gardewine and Sons Ltd., Winnipeg	49,458.04
Gardiner Watson Ltd., Toronto, ON	25,813.12
Garreck, Dan, Swan River	8,606.50
Gartner, Dr. Gerald, Winnipeg	6,432.00
Gartner Lee Associates Ltd., Markham, ON	60,815.68
Garwood, Dr. J. S., Winnipeg	10,412.00
Gary's Wheelchair & Handicapped Transportation Inc., Winnipeg	16,354.00
Gascoigne, A. E., Winnipeg	9,311.78
Gates, Susan, Dauphin	7,226.44
Gateway Bakery, The Pas	11,149.85
Gateway Drugs The Pas Ltd., The Pas	6,057.07
Gateway Motors, Emerson	6,250.00
Gateway Recreation Centre Nursery School Inc., Winnipeg	7,000.00
Gatto, Joseph and Keller, Laverne, Winnipeg	10,535.70
Gaultier Farms Ltd., Notre Dame de Lourdes	6,088.50
Gauthier Brothers Aluminum, Winnipeg	6,561.00

Gawluk Construction Ltd., Elphinstone	74,806.91
Gaynor Holdings Ltd., Selkirk	21,592.20
Gaynor Holdings Ltd., Winnipeg	5,246.09
GBR Associates Architects Engineers, Winnipeg	222,154.76
Gehrmann, Eckart, Prawda	15,021.94
Geisler, Edward Ernest, Ashern	5,620.00
Gel-Mar Construction Ltd., Winnipeg	367,119.99
Genaille, Tony, Cormorant	6,973.44
Gene's Electronics Ltd., The Pas	5,355.42
General Air Care, Souris	6,000.00
General Audio-Visual, Scarborough, ON	13,994.26
General Auto Parts, Winnipeg	26,494.21
General Educational Development Testing Service, Washington, DC., USA	13,460.75
General Films Inc., Covington, OH., USA	6,428.90
General Publishing Co. Ltd., Don Mills, ON	41,317.83
General Stationery & Furniture Ltd., Winnipeg	317,113.80
Genstar Cement Ltd., Winnipeg	1,027,497.27
Genstar Construction Ltd., Calgary, AB	82,314.00
Genstar Materials Ltd., Winnipeg	225,654.54
Genstar Structures Ltd., Calgary, AB	5,466.08
Genstar Structures Ltd., Winnipeg	701,354.42
Geo. H. Young & Co. Ltd., Winnipeg	74,688.90
Geonics Ltd., Mississauga, ON	14,500.00
George Broome Construction, Brandon	15,017.42
George Courey (Canada) Inc., Montreal, PQ	11,541.87
George N. Jackson Ltd., Winnipeg	12,181.98
George Simpson Trapping Supplies, Bowsman	10,051.41
George's Taxi, Skownan	5,247.20
Geremia, G., Winnipeg	10,281.15
Gerrard's Department Store, Elphinstone	5,993.85
Gertz Trucking Ltd., Virden	5,086.31
Gescan, Winnipeg	14,643.20
Gestetner Inc., Winnipeg	24,477.23
Gevaert Photo Importing Agencies Ltd., Concord, ON	5,537.70
Gibb, Shirley, Winnipeg	5,429.27
Gibbons, David, Winnipeg	10,200.00
Gibco Canada Inc., Toronto, ON	13,920.48
Gibson Labels, Winnipeg	30,135.17
Gibson, R. Dale, Winnipeg	5,601.26
Gibson Transportation Services Ltd., o/a Budget Rent-A-Car, The Pas	33,510.95
Giesbrecht, Henry J., Plum Coulee	56,450.07
Gigot Short Stop, Portage la Prairie	18,620.50
Gil Chaput Construction, Richer	108,365.33
Gil, Jose Dos Santos and Gil, Cecilia Carbral, Winnipeg	5,046.44
Gil's Backhoe & Hauling Service, Ste. Anne	29,018.31
Gilbart Funeral Home Ltd., Selkirk	10,336.21
Gilbert, Donald F., Brandon	5,129.31

Gilbert Plains-Grandview Weed Control District, Gilbert Plains	13,397.09
Gilford, Oberlin, OH., USA	19,124.29
Gillam Air Services Ltd.	12,876.05
Gillam Consumers Co-operative Ltd.	36,965.96
Gillam Hotel	9,099.18
Gillam Pre-School Co-operative Inc.	6,693.00
Gillam Public Library	18,062.88
Gillespie, Florence Jane Lamb, Winnipeg	17,937.43
Gillespie, Paul, Portage la Prairie	7,778.04
Gillis & Warren, Winnipeg	107,035.00
Gillis, Darrel, Dauphin	23,389.20
Gillis Trucking Ltd., Elie	24,252.78
Gillis Trucking Ltd., Portage la Prairie	396,773.18
Gilroy, Jack E., Portage la Prairie	5,253.00
Gimli Billiards and Snack Bar	8,262.00
Gimli Boat Works Ltd.	5,770.63
Gimli Children's Centre	59,344.66
Gimli Hospital District	310,396.16
Gimli Motors (1976) Ltd.	51,584.42
Gimli Training Centre	35,946.70
Gingell, Diane, Winnipeg	5,716.08
Gingerbread House Nursery School Inc., Winnipeg	9,775.00
Ginn & Company, Scarborough, ON	1,087,707.94
Girl Guides of Canada-Manitoba Council, Winnipeg	6,808.00
Gladstone Day Care Centre	21,498.60
Gladstone Hotel & Motel	6,910.78
Gladstone Veterinary Services District Board	9,687.51
Glas-Tech Ltd., Winnipeg	15,669.33
Glawson Painting & Decorating Ltd., Brandon	8,613.00
Glaxo Canada Ltd., Toronto, ON	11,184.82
GLC Publishers Ltd., Agincourt, ON	43,360.47
Glen's Discount Centre Ltd., Austin	6,374.72
Glenair Distributors Ltd., Hamilton, ON	10,332.14
Glenboro J. & L. Lumber Ltd., Glenboro	6,519.54
Glencoe Ventures Ltd., Winnipeg	169,940.14
Glenko Enterprises Ltd., Arborg	2,574,646.42
Glenlea 75 Servicenter Ltd., Glenlea	6,420.25
Glenn J. Wylie & Associates Ltd., Toronto, ON	5,945.14
Glenwawa Recreation District, Glenboro	12,035.00
Glenwood and Souris Regional Library, Souris	9,447.00
Glidden Company, Winnipeg	5,533.86
Globe and Mail, Toronto, ON	126,874.79
Globe Moving & Storage Ltd., Winnipeg	8,707.00
Globe/Modern Curriculum Press, Markham, ON	90,774.86
Gobelle, George E., Winnipeg	8,265.25
God's Lake Band, God's Lake Narrows	128,970.53
God's Lake Narrows Community Committee, God's Lake Narrows	33,689.78
God's River Band, God's River	35,015.07
Goertzen, Abe, Steinbach	10,292.28

Goeson, Briana, Winnipeg	5,674.02
Goetze, Gerhard, Winnipeg	7,085.48
Gold Medal Equipment Alta Ltd., Calgary, AB	8,121.75
Gold Nugget Service, Erickson	6,994.78
Gold Trail Hotel Ltd., Ilford	90,093.21
Golden Links Lodge, Winnipeg	13,261.84
Golden River Corp., Kensington, MD., USA	7,015.00
Golden West Broadcasting Ltd., Altona	26,973.83
Golden West Seeds Ltd., Calgary, AB	15,542.71
Goldman Sachs & Co., New York, NY., USA	372,615.26
Golembioski, Dennis Jerald and Golembioski, Christine, Dugald	5,250.00
Goodall Photo Ltd., Winnipeg	96,168.59
Goodall Rubber Company of Canada Ltd., Winnipeg	15,293.48
Goodco Ltd., Scarborough, ON	7,502.40
Goodhost Foods Ltd., Winnipeg	47,145.06
Goodman's Landing Fish Station, Koostatak	22,559.00
Goodman's Landing Fish Station and Koostatak Fisheries Ltd., Koostatak	12,832.00
Goodyear Canada Inc., Islington, ON	12,206.53
Goossen, John Reimer and Goossen, Lizzie, Ste. Anne	12,520.00
Gopaul, R. R., Carman	7,730.62
Gord's Ski Centre Ltd., Winnipeg	5,315.00
Gordon Bieber, Winnipeg	13,074.65
Gordon Downtowner Motor Hotel, Winnipeg	38,609.12
Gordon Fry Trucking, Carman	9,676.41
Gordon Hotels (1971) Ltd., Winnipeg	59,026.99
Gordon Howard Seniors Centre Inc., Selkirk	13,538.00
Gordon K. Smith & Sons Ltd., Eriksdale	6,829.74
Gordon Motors Ltd., Selkirk	8,018.86
Gordon Seeley, Dauphin	27,461.04
Gordon Watt Films Inc., Scarborough, ON	7,093.00
Gordonna Enterprises Ltd., The Pas	10,691.64
Goshulak, P., Brandon	6,860.71
Gosman, Victor W., Minnedosa	11,053.14
Gosselin, Jules Pierre and Gosselin, Jeannette Helene, Piney	62,060.00
Gottfried, J., Birtle	6,313.04
Goulbourne, Joan, Winnipeg	8,781.19
Goulet Aircraft Supply Ltd., Winnipeg	6,742.25
Gourmet Coffee Service Ltd., Winnipeg	10,678.48
Goy, H. D., Winnipeg	11,347.53
Graboweski Redi-Mix Concrete Supply, Sandy Hook	5,519.75
Grabowaski Trucking, Sandy Hook	117,490.54
Grace General Hospital, Winnipeg	43,255.81
Graham, D. Ken, Swan River	6,370.78
Graham Investments Ltd., Winnipeg	61,033.56
Graham, Robert Malcolm . Gladstone	5,650.00
Grahamdale Hotel, Grahamdale	6,075.00
Grahame, Ken, Winnipeg	8,174.08
Grand Rapids Consumers Co-operative	52,612.64
Grand Rapids Esso Service	5,985.67
Grand Rapids Fishermen's Co-operative	41,553.29
Grand Rapids Indian Band	32,245.23
Grand Rapids School Committee	6,019.20
Grand Valley Contracting Ltd., Brandon	5,135.08
Grand Valley Eggs Ltd., Brandon	19,463.25
Grand Valley Mechanical Ltd., Brandon	5,039.34
Grandeur Housing Ltd., Winkler	27,034.35
Grandmont, Emil, Argyle	69,692.84
Grandview Motor Inn, Grandview	5,355.16
Grandview Personal Care Home, Grandview	5,209.57
Granny's Poultry Co-operative (Manitoba) Ltd., Winnipeg	21,772.50
Grant, H. W., Winnipeg	37,199.85
Grants Meats & Groceries Ltd., The Pas	26,175.47
Granville Lake Community Committee	35,072.10
Grandville Lake Students Youth Project	5,296.92
Graphic Controls Canada Ltd., Gananoque, ON	9,216.48
Gray, David, Winnipeg	9,466.50
Gray, Denise, Winnipeg	7,874.00
Gray, E. Archibald, Winnipeg	12,513.10
Gray, Lawrence Cameron, Brandon	23,875.00
Gray's Welding Ltd., Portage la Prairie	6,625.04
Grayson Excavating Ltd., Stonewall	59,802.04
Great Lakes Steel Ltd., Thunder Bay, ON	22,096.03
Great Plains Warehouse Equipment Ltd., Winnipeg	12,581.24
Great River Road Marine Inc., Seven Sisters Falls	6,003.88
Great Western Graphics Corp., Winnipeg	16,355.36
Great-West Life Assurance Co., Winnipeg	268,467.27
Great-West Metal (1982) Ltd., Winnipeg	5,648.01
Greater Winnipeg Gas Company, Winnipeg	3,159,088.99
Greater Winnipeg Indian Council Inc., Winnipeg	11,445.60
Greeley's Service Ltd., Mafeking	6,114.88
Green Oak Gravel Ltd., Beausejour	7,234.37
Green, Sidney, Winnipeg	9,468.90
Green's Millwork Ltd., Richer	6,000.00
Greenberg Leinburd Teskey & Associates, Winnipeg	6,831.50
Greenberg's Groceteria, Portage la Prairie	18,428.01
Greening Donald Co. Ltd., Hamilton, ON	12,655.93
Greenshields Inc., Winnipeg	26,393,754.69
Greenslade, Vaughan, Pilot Mound	6,254.48
Gregory-Cartwright Stationers, Winnipeg	191,219.89
Gretsinger Garage Ltd., Beausejour	17,236.20
Grewinski, John R., Lac du Bonnet	100,432.09
Grewinski Trucking Ltd., Lac du Bonnet	27,302.86
Grey Goose Bus Lines (Manitoba) Ltd., Winnipeg	178,147.88

Greyhound Lines of Canada Ltd., Calgary, AB	17,284.60
Greyhound Lines of Canada Ltd., Winnipeg	35,256.45
Grieve, Karen V., Winnipeg	7,498.40
Griffin Cash & Carry, The Pas	43,543.74
Griffin Messenger & Transfer Ltd., Winnipeg	9,705.70
Griffin, W. Ervyn, Brandon	6,766.72
Grinnell Fire Protection Systems Company Ltd., Rexdale, ON	6,029.50
Groening, Trudy, Winnipeg	10,179.50
Groller Ltd., Markham, ON	24,321.66
Grose, Ruth, Austin	5,541.00
Grosvenor Place, Winnipeg	5,903.00
Groundstar Systems Ltd., Winnipeg	8,415.00
Growing Minds Ltd., Winnipeg	6,789.75
Grub Box, The Pas	21,569.02
Grunthal Dairy Herd Improvement Assocation	6,387.00
Gryba, Arsen, Cranberry Portage	8,350.00
Gryba, Josie, Cranberry Portage	5,050.00
Gryschuk, T. H., Dauphin	5,649.75
Guerin Editeur Ltee., Montreal, PQ	20,168.05
Guertin Implements (1980) Ltd., Winnipeg	14,556.79
Gulboche, Edward, Winnipeg	8,970.41
Gulf Canada, Toronto, ON	2,966,332.80
Gull Harbour Resort Hotel, Riverton	19,022.94
Gumowsky, Charytyna, Portage la Prairie	5,538.90
Gunton, Tom, Vancouver, BC	31,677.47
Gurke, Ruth R., Portage la Prairie	5,346.38
Gusnowsky, Natalie Alexandra, Winnipeg	21,450.00
Gutowski, Adolph, Arborg	6,090.75
Guttormson, Elman K., Winnipeg	5,555.5[illegible]
Guzman, Dr. Rolando D., Winnipeg	8,400.00
Gyles, R. J., Winnipeg	5,811.69
"H"	
H. & C. Rentals Ltd., Lynn Lake	13,820.90
H. & R. Mechanical Ltd., Thompson	7,729.70
H. & S. School Transport Ltd., Winnipeg	62,925.00
H. Baudry Construction (1980) Ltd., Ste. Agathe	450,126.43
H. F. Clarke Ltd., Calgary, AB	12,814.49
H. F. Harms The Mover & Sons Ltd., Roseisle	23,432.00
H. Forsyth Plastering Ltd., Winnipeg	12,453.85
H. G. Kalish Co. Ltd., Mississauga, ON	7,500.00
H. J. Smith & Sons Ltd., Brandon	6,146.63
H. Maynard Construction Co. Ltd., St. Pierre Jolys	10,523.64
H. P. Friesen Builders Ltd., Steinbach	87,765.92
H.P.S. Company Ltd., MacAulay Energy Products Ltd. and MacAulay, B.M., Winnipeg	7,701.11
H.R.N.D. Mining & Milling, Winnipeg	8,531.00
H. S. Knill Company Ltd., Paris, ON	22,400.00
H. W. Wilson Company Bronx, NY., USA	5,833.25
H. Wotton Excavation, Flin Flon	23,562.17
Habitat Building Contractors, Winnipeg	6,861.90
Habok, Stanley, Habok, John and Habok, Frederick, Brandon	11,320.00
Hadiken Concrete & Supply Ltd., Swan River	88,738.11
Haggerty, Alvin, Birch River	12,940.54
Haid Haid Donner, Winnipeg	6,000.00
Haid Jesson Associates, Winnipeg	53,138.43
Haid, Judy, Winnipeg	9,434.72
Halaburda, Nicholas, Gypsumville	17,636.45
Halayda, M., Winnipeg	5,061.58
Halcrow Lake Day Care Centre Inc., The Pas	64,175.20
Hallas, Frank, Winnipeg	9,466.50
Hallcraft Electronics Ltd., Winnipeg	17,949.75
Halldorsson Group Homes, Winnipeg	7,487.47
Hallett, Lawrence, Fisher Branch	5,535.00
Halliday's Ambulance Service Ltd., Swan River	20,579.32
Hamilton & Allen Co. Ltd., Brandon	41,447.76
Hamiota Veterinary Services District Board	13,259.40
Hamonic, Dr. M., Winnipeg	7,920.00
Hamonic, Marc, St. Malo	5,383.63
Hamre, Alvin C., The Pas	5,897.40
Hanchar's Grocery, Rorketon	7,385.59
Handi-Helper Transit, Winnipeg	41,055.00
Haney, Debbie, Selkirk	7,968.00
Hank's Excavating, Carman	9,365.79
Hanke, Wayne, Swan River	12,689.89
Hanover School Division No. 15, Steinbach	1,147,291.16
Hanrahan, Louis, Dauphin	6,310.28
Hanuschak, Ben, Winnipeg	11,814.09
Happiness Is Inc., Winnipeg	91,008.50
Happy Grill, Winnipeg	5,598.12
Happy Outdoorsman Ltd., Winnipeg	7,554.45
Happy Time Co-operative Nursery Inc., Beausejour	6,126.00
Happy Time Nursery School, Winnipeg	40,099.00
Haraplak's General Store, Pine River	8,381.49
Harasym Bros. Construction Co. Ltd., Teulon	7,366.00
Harbison Pharmacy, Winnipeg	7,602.10
Hardern Backhoe Services Ltd., Boissevain	112,061.55
Harding, Dr. Godfrey, Winnipeg	16,150.00
Harmak Overhead Door Manufacturing Ltd., Brandon	5,476.00
Harmony Day Care, Winnipeg	66,723.40
Harold Campbell Trucking, Cowan	32,107.02
Harper & Row Publishers Inc., Scranton, PA., USA	31,931.80
Harper, Elijah, Winnipeg	5,105.28
Harplak, Stan, Gilbert Plains	18,370.73
Harris, Doug, Swan River	5,582.32
Harris, Estate of James Marston, Headingley	58,482.00
Harris, Kenneth H., Brandon	9,508.80
Harris, Leslie, Winnipeg	10,480.09
Harris Systems Ltd., Don Mills, ON	17,000.00
Harrison, Emil, Anola	5,998.55
Harrison-Nowell Mobile Radio Services Ltd., Winnipeg	34,059.74
Harrisons & Crosfield (Canada) Ltd., Winnipeg	377,096.49

Harrower Enterprises Ltd., Flin Flon	6,580.00
Harry Wiebe Trucking, Elm Creek	6,000.00
Harsany Bros., Dufresne	18,977.52
Harsteel Builders Ltd., Winnipeg	5,720.00
Harstone Enterprises Ltd., Winnipeg	6,681.87
Harstone Pack 'N' Snack Inc., Winnipeg	15,902.35
Hart, Lawrence, Minitonas	12,404.90
Hart, Louis J., Minitonas	8,333.28
Hart, Ruben D., Minitonas	37,549.89
Hartford Investments Ltd., Winnipeg	45,477.71
Hartney Consumers Co-operative Ltd.	7,783.92
Hartry's Travel Service, Selkirk	26,565.92
Harvard Homes Ltd., Brandon	93,689.03
Harvey, D., Winnipeg	5,558.59
Harvey, Dalton, Swan River	16,162.71
Harvey, Donald G., Pipestone	5,483.23
Harvie, Judith Lynn, Winnipeg	9,174.25
Harwill Community Committee, Hodgson	25,592.09
Hastie, Kathy, Gimli	5,581.25
Hastings Hearing Aid Centres Ltd., Winnipeg	7,756.30
Havakeen Lunch & Tire Inc., Eriksdale	7,048.62
Haver-Lockhart Laboratories, Calgary, AB	24,943.13
Haver-Lockhart Laboratories, Toronto, ON	225,293.75
Haverstock, John Laurie and Parker, David R. M., Brandon	7,131.00
Hawrysh Enterprises Ltd., Birds Hill	32,601.86
Hay Associates Canada Ltd., Halifax, NS	32,396.90
Hay, William, Pilot Mound	6,203.21
Hayes Funeral Home, The Pas	41,413.34
Hayes, G. E., Winnipeg	5,557.26
Haywood Concrete Products Ltd., Haywood	7,214.42
Headhunters Diesel Ltd., Winnipeg	18,812.60
Health Sciences Centre, Winnipeg	508,967.64
Health Sciences Centre Day Nursery, Winnipeg	127,474.00
Health Sciences Centre - Parent-Aide Demonstration Project, Winnipeg	81,144.00
Healthco (Canada) Ltd., Winnipeg	21,967.72
Heaman, Vincent Andrew, Miniota	7,740.89
Heathkit Electronic Centre, Winnipeg	21,971.60
Hebb, Jeff, Winnipeg	5,066.33
Hebert, Benoit Samuel, St. Pierre Jolys	5,500.00
Hebert Concrete Ltd., St. Malo	8,552.78
Hebert, Paul Adolphe, St. Pierre Jolys	5,250.00
Hector, Gladys, Winnipeg	8,414.15
Heinrichs, Herman, Winnipeg	6,409.46
Heinzelmann, Diana, Winnipeg	5,219.00
Heli-Fab Ltd., Winnipeg	35,807.06
Helitac Ltd., Kenora, ON	16,389.82
Heming Lumber & Supplies, Brandon	6,453.46
Henden, Leonard G., Pierson	62,754.81
Henders, William Richard, Elm Creek	8,520.00
Henderson Day Care Centre, Winnipeg	147,069.75
Henderson Directories, Vancouver, BC.	13,280.89
Henderson, G. L., Manitou	6,398.16
Henderson, Michael, Winnipeg	7,074.72
Henderson Power Equipment Ltd., Winnipeg	289,807.12
Henry Armstrongs Instant Printing, Winnipeg	8,648.04
Herb Best Beef Ltd., Winnipeg	36,162.46
Herb Lake Landing Community Council, Snow Lake	28,639.80
Heritage Winnipeg Corp., Winnipeg	100,197.01
Hermes Travel Serivce (Manitoba) Ltd., Winnipeg	6,644.70
Herner, Joseph E., Morden	6,360.00
Heroux, Ronald Wayne and Heroux, Jean Irene, Gypsumville	24,469.76
Hersack, Mike W., Shoal Lake	8,642.08
Hewitt, Margaret E., Winnipeg	6,598.00
Hewlett-Packard (Canada) Ltd., Edmonton, AB	101,705.83
Heymann's Masonry Contractors Ltd., Winnipeg	11,882.61
Hi-Way Auto Sales, Boissevain	6,164.57
Hiatt, Louise, Brandon	7,276.00
Hickling-Johnston Ltd., Calgary, AB	19,748.13
Hiebert, Arthur, Brandon	6,000.00
Hiebert, Irvin, Birch River	17,335.90
Hiebert, W. R., St. Marks	23,463.21
Higgins Auto Body Ltd., Winnipeg	24,989.90
High Bluff General Store, High Bluff	6,000.00
Highland Glen Enterprises Ltd., Selkirk	6,000.00
Highway Construction Ltd., Winnipeg	514,815.60
Hignell Printing Ltd., Winnipeg	105,301.84
Hildebrand, Peter, Winnipeg	11,711.30
Hildebrand, Peter R., Winnipeg	13,788.29
Hilderman Feir Witty & Associates, Winnipeg	36,830.22
Hilderman Witty Crosby Hanna & Associates, Winnipeg	11,220.53
Hilding, Bertha Evelyn, Winnipeg	12,916.25
Hill, Doris B., Brandon	5,439.45
Hill, Estate of James, Winnipeg	7,844.85
Hill, Ken, Fannystelle	11,845.24
Hill Security Van Lines, Winnipeg	43,747.18
Hillcrest Place, Brandon	27,567.31
Hiller, Edward, Whitemouth	5,373.92
Hillhouse, T. [illegible]. (Q.C.), Winnipeg	8,036.64
Hilliard, Rob, Leaf Rapids	5,690.22
Hillquist, Seattle, WA., USA	5,648.43
Hilti (Canada) Ltd., Bramalea, ON	13,419.33
Hinther, Lynn, Winnipeg	10,092.52
Hips Beverages Ltd., Portage la Prairie	19,049.00
Hirst, Gerald E., Ninette	31,753.62
Hitchcock, Violet G., Winnipeg	6,573.00
Hitrac (1974), Winnipeg	217,786.61
Hnidy Enterprises Ltd., Neepawa	6,063.62
Hobart Canada Inc., Winnipeg	19,738.22
Hobson, Walter Llewellyn, Winnipeg	13,442.42
Hodgson, Doreen, Foxwarren	5,500.00
Hodgson, Jim, Foxwarren	7,700.00
Hoechst Canada Inc., Montreal, PQ	24,172.47
Hofer, Edward, Selkirk	6,110.00
Hogg, Charlie, Swan River	19,073.77

Holiday Chevrolet-Oldsmobile Ltd., Winnipeg	331,295.46
Holiday Haven, Winnipeg	20,996.81
Holiday Juice Western, Winnipeg	9,306.10
Holiday Retreat (1965) Ltd., Portage la Prairie	16,975.20
Hollinger Corp., Arlington, VA., USA	10,985.80
Hollinger House Ltd., Toronto, ON	44,679.43
Hollister Ltd., Willowdale, ON	135,775.80
Hollow Water Band, Wanipigow	56,233.48
Holms, Ray, Minitonas	13,032.46
Holovach, Gordon, Russell	6,000.00
Holt Rinehart & Winston of Canada Ltd., Toronto, ON	295,317.76
Holtmann, Eveline, Rosser	8,839.83
Holy Cross School, Winnipeg	138,886.35
Holy Family Nursing Home, Winnipeg	52,147.09
Holy Ghost School, Winnipeg	98,693.01
Home & School & Parent-Teacher Federation of Manitoba Inc., Winnipeg	12,058.92
Home Drapery & Carpets Ltd., Winnipeg	34,580.46
Home Orderly Service Ltd., Winnipeg	371,928.57
Homebrook Community Committee, Gypsumville	23,331.62
Homestead Seeds, Whitemouth	15,510.00
Homewood Holding Co. Ltd., Starbuck	6,106.00
Honeywell Ltd., Scarborough, ON	50,457.62
Hood Auto Parts & Electric (77) Ltd., Brandon	14,225.54
Hood, Cheryl G., Winnipeg	5,258.00
Hope Centre Inc., Winnipeg	44,517.65
Hopkins, Norman, Mafeking	12,158.30
Hopko, Cecil, Balmoral	9,138.14
Hopper, D., Winnipeg	22,846.99
Horbas Transfer, Libau	6,096.30
Horizon Displays Inc., Winnipeg	94,017.25
Horne's Kopy Runners Ltd., Winnipeg	44,195.92
Horstman Piling Contractors Ltd., Winnipeg	27,112.96
Hoski, Annie, Winnipeg	35,979.66
Hoskin Scientific (West) Ltd., Vancouver, BC	21,912.60
Hot and Cold Sales, The Pas	25,104.38
Hotel San Antonio, Bissett	23,147.32
Houghton Mifflin Canada Ltd., Markham, ON	103,093.16
Houghton, S., Thompson	5,956.23
Houle, Albert, Ebb & Flow	5,400.00
House of Travel Ltd., Winnipeg	15,133.80
Housof, Walter and Housof, Victoria, Winnipeg	35,665.86
Houston, Ethel Wilhelmina, Vancouver, BC	6,156.00
Houston, Robert G., Winnipeg	6,000.00
Howard F. Powell (1975) Ltd., Winnipeg	278,077.11
Howe Richardson Scale Company of Canada Ltd., Winnipeg	18,626.49
Howell's Enterprises Ltd., Winnipeg	15,573.00
Howell's Uniform Centre & Corset Shoppe, Winnipeg	8,005.30
Hrycenko, William, St. Norbert	6,985.39
Hrynkiw, Eunice, Dauphin	5,230.82
Hubbard Broadcasting Inc., Minneapolis, MN., USA	25,988.75
Hudson's Bay Company, Thompson	8,540.21
Hudson's Bay Company, Winnipeg	862,952.22
Hudson's Bay Wholesale, Portage la Prairie	6,787.18
Hugh Munro Construction Ltd., Winnipeg	5,149,451.47
Hughes, Margaretha, Winnipeg	5,784.63
Hughes-Owens Co. Ltd., Winnipeg	22,670.58
Hughes-Owens Ltd., Montreal, PQ	59,846.07
Hume, Henry V. F., Winnipeg	9,909.00
Hunt Motors Ltd., Swan River	18,784.92
Hunter, Lois B., Brandon	6,786.82
Hunter Memorial Hospital, Teulon	9,553.48
Huskie Travel Services Ltd., The Pas	16,762.55
Husky Oil Marketing Ltd., Calgary, AB	370,426.47
Huta, Georgina, Winnipeg	11,000.00
Hydroflo Equipment (Manitoba) Ltd., Winnipeg	32,209.65
Hygaard Well Drilling, Selkirk	8,601.58

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I. C. Campbell Construction, Griswold	54,771.01
I.C.G. Canadian Propane Ltd., Brandon	599,436.32
I.C.G. Canadian Propane Ltd., Swan River	11,279.89
I.C.G. Canadian Propane Ltd., Winnipeg	43,934.89
I.D.E.A.S., Winnipeg	7,215.60
I.D. Engineering Company, Winnipeg	427,528.23
I.D. Systems Ltd., Winnipeg	42,956.33
I. L. Peretz Folk School, Winnipeg	17,982.90
I. P. Sharpe Associates Ltd., Toronto, ON	117,534.22
I. R. Johnston, J. J. Oliphant, O. M. Heschuk and Dauphin Agencies Ltd., Dauphin	53,224.93
I.V.C. Ltd., Winnipeg	11,649.99
IAC Ltd., Toronto, ON	91,144.32
Ian Munro Transport Ltd., The Pas	86,137.03
Ibis Products Ltd., Scarborough, ON	436,649.50
IBM Canada Ltd., Don Mills, ON	20,984.06
IBM Canada Ltd., Toronto, ON	25,685.75
IBM Canada Ltd., Vancouver, BC	775,722.70
IBM Canada Ltd., Winnipeg	18,824.73
ICI Pharma, Brantford, ON	46,715.64
ICN Canada Ltd., Montreal, PQ	48,174.85
Ideal Filter and Supply Ltd., Winnipeg	43,128.58
Ikoy Partnership, Winnipeg	232,818.73
Ilford Community Council, Ilford	90,878.54
Ilford Photo (Canada) Ltd., Markham, ON	5,541.46
Ilford Riverton Airways Ltd., Winnipeg	9,308.80
Image 2 Photographic Studio, Winnipeg	9,227.54
Immaculate Heart of Mary School, Winnipeg	99,683.71

Immanuel Christian School, Winnipeg	20,817.43
Imperial Oil Ltd., Amaranth	12,850.57
Imperial Oil Ltd., Don Mills, ON	4,619,309.99
Imperial Optical Canada, Winnipeg	5,941.43
Imperial Painting and Decorating Co. Ltd., Winnipeg	10,000.00
Imperial Roadways Ltd., Winnipeg	38,511.04
Imperial Soap & Supplies Ltd., Winnipeg	29,912.02
Imperial Surgical Co., Scarborough, ON	5,169.19
Imperial Surgical Co., Winnipeg	53,542.19
Imperial Tobacco Ltd., Winnipeg	20,362.32
Inco Ltd. (Manitoba Divison), Thompson	189,119.50
Independent Fish Co. Ltd., Winnipeg	167,152.32
Indequip Sales Ltd., Regina, SK	8,109.23
Indian and Metis Friendship Centre of Winnipeg	232,934.00
Indian Wild Rice Producers Association of Manitoba Inc., Winnipeg	19,275.00
Industrial Applications of Microelectronics Centre Inc., Winnipeg	151,098.24
Industrial Art & Printing, Winnipeg	6,002.50
Industrial Bank of Japan, New York, NY., USA	5,959,586.64
Industrial Bank of Japan, Tokyo, Japan	17,006,572.61
Industrial Cleaning Systems Ltd., Winnipeg	12,211.39
Industrial Ventilating Contractors Ltd., Winnipeg	60,671.00
Industrial Water Treatment Services Ltd., Winnipeg	6,089.89
Industrial Welding (1975) Ltd., Saskatoon, SK	11,845.00
Infomart, Toronto, ON	11,198.03
Ingram & Bell Medical, Winnipeg	225,014.36
Ingram, Myrtle, Winnipeg	6,207.00
Injured Workers Association of Manitoba Inc., Winnipeg	5,508.56
Inkster Community Child Care Inc., Winnipeg	17,005.00
Inland Audio Visual Rentals Ltd., Winnipeg	101,469.47
Inpro Computer Data Products, Winnipeg	8,262.32
Inslaw Inc., Washington, DC., USA	10,100.00
Instabox (Winnipeg) Ltd., Winnipeg	26,363.41
Institute For Advanced Technology, Willowdale, ON	5,320.00
Institute for Continuing Development in Retirement, Winnipeg	15,000.00
Institute of Chartered Accountants of Manitoba, Winnipeg	17,489.50
Institute of Public Administration of Canada, Toronto, ON	7,160.95
Institute of Sports Medicine, Winnipeg	5,887.50
Institutional Food Supply Ltd., Calgary, AB	13,682.17
IntelTerm Systems Manitoba, Winnipeg	44,896.51
Inter City Environments Ltd., Winnipeg	19,473.14
Inter City Papers Ltd., Winnipeg	387,425.32
Inter-City Gas Co., Portage la Prairie	5,013.79
Inter-Ridge Recreation District, Gladstone	14,247.00
Inter-Ridge Veterinary Services District Board, Alonsa	15,000.00
Intercontinental Truck Body Ltd., Coaldale, AB	12,061.22
Intercultural Development Education Association, Winnipeg	12,292.00
Interfax Systems Inc., St. Laurent, PQ	25,142.75
Intergovernmental Committee on Urban & Regional Research, Winnipeg	11,060.00
Intergraphics Decal Ltd., Winnipeg	19,215.24
Intergroup Consulting Economists Ltd., Winnipeg	9,523.81
Interior Auto Body Ltd., Winnipeg	7,447.59
Interior Cleaning, Winnipeg	5,897.11
Interior Space Systems Ltd., Winnipeg	14,895.23
Interlab Paints, Winnipeg	6,848.73
Interlake Asphalt Paving Ltd., Stonewall	5,241.00
Interlake Aviation Co. Ltd., Gimli	6,291.92
Interlake Builders Ltd., St. Laurent	5,095.00
Interlake Co-op Nursery Inc., Petersfield	5,559.00
Interlake Development Corp., Arborg	60,741.54
Interlake Forage Improvement Association, Selkirk	22,636.92
Interlake Graphics Inc., Stonewall	6,539.45
Interlake Grassland Society, Vogar	13,737.20
Interlake Motor Hotel, Fisher Branch	7,827.37
Interlake Power Products Ltd., Lake Francis	5,940.49
Interlake Publishing Ltd., Stonewall	5,736.50
Interlake Regional Arts Centre, Teulon	13,450.22
Interlake School Division No. 21, Stonewall	557,650.61
Interlake Sheep Association, Argyle	8,250.00
Interlake Sport Development Association, Gimli	39,938.00
Interlake Veterinary Services District Board, Arborg	10,198.88
Interlake Water Supply Co. Ltd., Inwood	5,342.93
Interlake Weed Control District, Arborg	10,595.86
Interlake Work Activity Project, Gimli	467,734.20
Intermountain Recreation District, Gilbert Plains	12,100.29
Intermountain School Division No. 36, Grandview	209,151.11
International Centre Day Care, Winnipeg	52,856.50

International Harvester Canada, Mississauga, ON	45,854.52
International Harvester Credit Corporation of Canada Ltd., Burlington, ON	8,869.44
International Inn, Winnipeg	17,647.36
International Minerals & Chemical Corp., Chicago, IL., USA	35,778.45
International Minerals & Chemical Corp., Esterhazy, SK	281,900.50
International Music Camp (Manitoba) Inc., Bottineau, ND., USA	13,000.00
International Nursing Home Ltd., Brandon	24,496.07
International Peace Garden Inc., Boissevain	120,428.05
International Tele-Film Enterprises, Toronto, ON	38,005.35
Interprovincial Co-operatives Ltd., Saskatoon, SK	121,343.37
Intertechnology Ltd., Don Mills, ON	7,236.30
Ipaco Ltd., Winnipeg	51,802.15
Irish Association of Manitoba Inc., Winnipeg	9,033.00
Irvine, K., Winnipeg	11,517.53
Irvine, Ronald Joseph and Irvine, Henrietta, Winnipeg	9,270.99
Irwin, Doreen M., Brandon	10,706.50
Irwin-Dorsey of Canada, Toronto, ON	90,079.78
Island Lake Community Committee, Island Lake	27,878.40
Island Lake Lodge, Island Lake	18,165.35
Islandair Ltd., Winnipeg	11,474.44
ITT Grinnell, Winnipeg	127,914.20
IWD Resource Management Consulting Ltd., Winnipeg	22,848.27
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J. & A. Groceteria & Tea Room, Oak Lake	5,205.82
J. & G. Supply, Brandon	7,543.30
J. & I. Holdings Ltd., Winnipeg	85,910.60
J. & M. Brakes & Clutches, Selkirk	6,604.76
J. & T. Repair Centre and Jim's Pump Service, Dauphin	7,378.12
J. & W. Enterprises, Winkler	6,000.00
J. & W. Stores, Winnipeg	6,008.30
J. A. Robinson Pump Service Ltd., Winnipeg	20,196.37
J. B. Lippincott Company of Canada Ltd., Toronto, ON	26,274.66
J. Buchwold & Sons, Dauphin	27,790.41
J. D. Barber Sand & Gravel Ltd., MacGregor	30,961.12
J. D. Construction (1980) Ltd., Winnipeg	12,787.48
J. G. Turner Ltd., Winnipeg	16,331.29
J. H. Mortemore, Boggy Creek	5,709.55
J. K. W. Construction Ltd., Plum Coulee	623,654.65
J. K. Wiebe Construction Company Ltd., Plum Coulee	44,829.66
J. L. F. Enterprises Ltd., Winnipeg	6,595.94
J. M. Schneider Inc., Winnipeg	5,712.33
J. Palen Enterprises Ltd., Teulon	5,120.03
J. R. Cousin Consultants Ltd., Winnipeg	12,711.58
J. R. Stephenson Ltd., Winnipeg	59,343.41
J. S. Sigfusson & Sons Ltd., Lundar	167,646.63
J. Seguin Consultants Inc., Ste. Foy, PQ	25,881.26
J. Tycholes, Ltd., Gilbert Plains	258,959.76
J. W. Evans Lessee-Dealer Ltd., Winnipeg	15,754.00
J. Wasyliw Trucking, Thompson	8,677.08
J-Tak Ltd., Winnipeg	6,403.87
Jack Berger Ltd., Winnipeg	37,871.58
Jack Dunbar Agencies Ltd., Morden	9,900.00
Jackhead Band, Dallas	25,951.42
Jackimec, George, Winnipeg	5,042.47
Jacobs, Bill, Swan River	6,226.19
James Child Care Inc., Winnipeg	23,243.50
James Latimer Trucking, Treherne	16,279.91
Jamieson-Judd Ltd., Brandon	8,707.13
Jan-D Suppliers Ltd., Winnipeg	42,520.54
Janaway, Roberta, Winnipeg	6,396.82
Janiro Investments Ltd., Winnipeg	196,501.83
Jansen Distributors, Winnipeg	97,303.18
Janssen, W. P., Winnipeg	42,645.18
Jedel, Brenda, Brandon	5,232.50
Jeffries Nursery, Portage la Prairie	9,087.00
Jen-Tek Ltd., Portage la Prairie	57,489.38
Jenkins Business Supply Ltd., Brandon	6,560.76
Jenkins, William, Winnipeg	8,857.44
Jensen, Ray, Amaranth	15,011.91
Jensen, Sven I., Winnipeg	10,500.00
Jernberg, Donald, Sprague	13,964.74
Jet Foods Ltd., Winkler	6,247.01
Jewish Child and Family Service, Winnipeg	101,318.13
Jewish Historical Society of Western Canada Inc., Winnipeg	16,661.89
Jim Gauthier Chevrolet Oldsmobile Cadillac Ltd., Winnipeg	13,294.75
Jim's Cabinet & Building Supplies, Snow Lake	6,072.18
Jim's Ornamental Iron Railings, Dauphin	10,032.13
Joe's Taxi, Flin Flon	7,644.25
Johannson, Wallace, Riverton	6,569.04
John A. Flanders Ltd., Winnipeg	359,452.96
John B. Giesbrecht Enterprises Ltd., MacGregor	6,000.00
John Coutts Library Services Ltd., Niagara Falls, ON	32,066.37
John Deere Ltd., Grimsby, ON	15,616.97
John Howard and Elizabeth Fry Society, Winnipeg	210,700.00
John Kehler Enterprises Ltd. and Valley Aggregate Ltd., Horndean	17,802.13
John P. Enns Construction, Altona	351,635.90
John Smalzys Construction Co. Ltd., Winnipeg	11,744.24
John Tutura Advertising Design & Illustration, Winnipeg	8,955.00
John Walker Travel Ltd., Winnipeg	87,097.30
John Wiley & Sons Canada Ltd., Rexdale, ON	77,430.63
John's Custom Trailer Sales & Service, Winnipeg	7,362.76
John's Mobile Repair Service Ltd., Winnipeg	8,814.39

Johns Scientific, Toronto, ON	10,682.42
Johnson & Higgins Willis Faber Ltd., Winnipeg	167,082.91
Johnson & Johnson Inc., Calgary, AB	29,219.92
Johnson, Beatric E., Winnipeg	7,387.80
Johnson Controls Ltd., Winnipeg ..	59,903.85
Johnson, Dr. George, Winnipeg	5,458.16
Johnson, Emil L., Oak Point	6,843.16
Johnson, Harvey, Riverton	51,584.71
Johnson Hill Press Inc., Fort Atkinson, WI., USA	24,481.34
Johnson, Marilyn, Arborg	10,170.55
Johnson Memorial Hospital, Gimli .	28,106.46
Johnson Travel Services Ltd., The Pas	78,408.84
Johnson, Wendy, Winnipeg	8,946.82
Johnston, B. R., Winnipeg	5,968.05
Johnston, Dr. B. G., Winnipeg	11,815.00
Johnston, Frank, Lockport	14,801.11
Johnston, G. E., Winnipeg	8,783.64
Johnston Industrial Plastics (Western) Ltd., Winnipeg	11,838.01
Johnston, John A., Selkirk	5,066.48
Johnston Oliphant Van Buekenhout & Deans, Dauphin	15,941.51
Jolicoeur, Ray, St. Claude	171,081.79
Jolys Regional Library, St. Pierre Jolys	10,983.23
Jonasson, Valdie, McCreary	43,076.34
Jonsson, Gudmundur Hafsteinn, Oakview	9,298.92
Jordan Fashions, Winnipeg	5,220.70
Jorgenson, Warner H., Morris	11,454.45
Joseph Urbanowski & Sons, Pine River	5,821.82
Joseph Wolinsky Collegiate, Winnipeg	46,935.02
Joshi, Dr. J. N., Winnipeg	15,125.24
Jubilee Sporting Products, Winnipeg	6,000.00
Junior Achievement of Manitoba Inc., Winnipeg	20,919.45
Juniper Centre Inc., Thompson	77,156.12
Juniper Pre-School Nursery Inc., Thompson	38,306.76
Juridex, Gatineau, PQ	8,230.00
Juridex, Hull, PQ	6,816.18
"K"	
K.B. Auto Body, Starbuck	6,050.00
K.C. Enterprises Ltd., Gimli	8,218.68
K.E.E.P. Child Care Inc., Winnipeg	37,667.25
K.Mart Canada Ltd., Brandon	7,475.71
K.N.C. Electric Ltd., Thompson ...	26,646.12
K. Thorarinson Ltd., Riverton	9,970.23
K-Vet Ltd., Cambridge, ON	43,349.29
Kabbeke, Gustave John, Sinclair ..	9,045.00
Kachan & Kostecki Ltd., Rossburn .	6,000.00
Kackenhoff, Ernest, St. Norbert ..	91,362.50
Kackenhoff Nurseries Ltd., Winnipeg	6,197.08
Kallstrom, Steven, Winnipeg	7,315.88
Kamotzki, Shirley, Portage la Prairie	13,929.50
Karlenzig, Arthur H., Brunkild ...	47,898.91
Kasdorf, Irmgard, Winnipeg	5,722.08
Kaso-Grande Furniture Ltd., Swan River	9,144.45
Kasprick, Mary, Neepawa	5,669.00
Katz, N. C., Winnipeg	11,227.62
Kauenhoffen, Ruth, Morden	16,825.17
Kay Containers Ltd., Winnipeg	20,222.56
Kays Ltd., Winnipeg	83,161.71
Ke-Na-Now Concession, Wabowden ...	13,045.00
Keating Bros. Ltd., Russell	349,719.31
Keesnekoowenin Band, Elphinstone	8,190.30
Keewatin Community College Students Association, The Pas ...	5,258.00
Keewatin Electric & Diesels Ltd., Winnipeg	54,137.18
Keewatin Travel & Insurance, The Pas	15,510.85
Kehler, Abram B., Altona	9,198.76
Keller, E. and Freund, R., Winnipeg	8,754.00
Kellett Copy Centres Ltd., Winnipeg	35,667.74
Kelly, Edgar, Winnipeg	5,068.05
Kelsey Bus Lines Ltd., The Pas ...	23,457.25
Kelsey Construction Co. Ltd., Winnipeg	715,470.40
Kelsey Recreation Commission, The Pas	9,943.12
Kelsey School Division No. 45, The Pas	423,113.63
Kelsey Trail Motor Inn Ltd., Flin Flon	18,274.70
Kem Mfg. Canada, Streetsville, ON	10,098.51
Kemp, Yvonne, Winnipeg	9,500.19
Ken Adams Draperies/Interiors Ltd., Winnipeg	5,337.00
Ken Beatty Construction Ltd., Erickson	50,043.28
Ken Cook Enterprises Ltd., Dugald	1,516,016.59
Ken's Auto Glass, Brandon	6,567.00
Ken's New & Used Furniture, Brandon	5,191.37
Ken's Shell Service, The Pas	5,123.36
Ken's Taxi, Ste. Rose du Lac	5,343.40
Kenbar Investments, Winnipeg	13,735.19
Kendall Canada, Toronto, ON	151,094.00
Kenn Perkins Animation Ltd., Winnipeg	20,632.09
Kennametal Ltd., Edmonton, AB	8,246.62
Kennedy Landscaping, Portage la Prairie	14,146.94
Kenner Harris Palmer, Minot, ND., USA	6,380.00
Kent Foot Clinic, Winnipeg	15,924.00
Kenwal Ltd., Winnipeg	70,863.26
Kepron's 8/16 mm Ltd., Winnipeg ..	11,787.80
Kerr's Funeral Chapel, Winnipeg ..	20,482.58
Ketchen Printing Ltd., Winnipeg ..	30,765.24
Keystone Resorts Inc., West Hawk Lake	5,707.78
Keystone Surveys, Steinbach	7,130.00
Keystone Vegetable Producers Association Inc., Portage la Prairie	41,564.84
Khan, Ahmed H., Altona	5,348.79
Kid's Centre Co-op Inc., Winnipeg	6,096.00
Kiddie Karavan Ltd., Winnipeg	6,000.00
Kiddie Korner Day Care Inc., Flin Flon	30,472.00
Kiddies' Northern Nursery Inc., Thompson	19,331.00
Kidi-Garden Day Nursery Inc., Winnipeg	99,287.00
Kiedyk, Steve, Prawda	15,573.78

Kildare Construction Ltd., Winnipeg	18,736.18
Kilfoyle, Lloyd, Lyleton	7,302.62
Kilgour & Linklater, Winnipeg	13,864.00
Killarney & District Chamber of Commerce, Killarney	6,021.67
Killarney Christian Academy, Killarney	7,152.49
Killeen's Auto & Plate Glass Ltd., Winnipeg	12,504.76
Kilman Developers Ltd., Killarney	16,338.98
Kim Enterprises Ltd., Winnipeg	11,316.15
Kin Glen Apartment Project, Portage la Prairie	52,131.77
Kin Glen Home, Portage la Prairie	45,673.88
Kindale Manor, Steinbach	68,054.45
Kindale Occupational Centre, Steinbach	123,110.16
Kinder Korner Day Care Centre Inc., Steinbach	67,011.50
Kinetic Film Enterprises Ltd., Toronto, ON	11,816.65
King Agri-Serve Inc., Winnipeg	6,821.42
King Radio International Inc., Olathe, KS., USA	11,188.40
King's Electric Motors Ltd., Winnipeg	6,676.55
Kings Park Day Care Centre Inc., Winnipeg	72,552.00
Kinley, J. S., Winnipeg	5,109.16
Kirk, W. J. T., Marquette	5,848.20
Kirkfield Park Baptist Church, Winnipeg	5,491.20
Kirkfield-Westwood Community Centre Nursery School, Winnipeg	6,800.00
Kirkness, Lloyd, Winnipeg	6,337.42
Kirkness, Peggy, Selkirk	10,816.31
Kisilowski Enterprises Ltd., Tyndall	6,573.05
Kissick, Garnet D., Miami	15,228.88
Kiwanis Centre of the Deaf, Winnipeg	15,360.19
Kjartanson, Joe, Riverton	19,825.20
Klagenberg, Rask Albert, Selkirk	13,777.65
Klassen & Wiebe, Fort Whyte	21,169.44
Klassen Funeral Chapel, Winnipeg	5,437.36
Klassen, John G., Riverton	5,450.00
Klassen, Paul, Elm Creek	6,130.00
Kleefeld Dairy Herd Improvement Association, Randolph	6,267.00
Klein, Alfred L., Eddystone	10,494.20
Klein, John F., La Riviere	5,824.39
Kleysen Transport Ltd., Esterhazy, SK	794,473.81
Kleysen Transport Ltd., Winnipeg	1,002,643.24
Klimpke, Walter, Winnipeg	42,854.59
Klinic Inc., Winnipeg	6,748.60
Klips, J., Winnipeg	12,347.08
Klowak, Paul, Winnipeg	19,898.44
Klym Enterprises, Angusville	6,000.00
Klym's Low-Cost Towing Services Ltd., Winnipeg	5,039.00
Klymchuk, William G., Winnipeg	6,935.95
Knowles Centre Inc., Winnipeg	1,256,622.71
Knox Day Nursery Inc., Winnipeg	234,956.98
KNOX Radio Grand Forks Inc., Grand Forks, ND., USA	7,030.97
Kobar's Hardware, The Pas	5,215.16
Koch, Kenneth, Ashern	37,658.28
Koch Stainless Products Ltd., Winnipeg	172,752.82
Kochalyk, Bill, Sifton	6,000.00
Kodak Canada Inc., Toronto, ON	348,023.31
Kodak Canada Inc., Winnipeg	88,981.69
Kohut, Estate of Bohdan, Winnipeg	5,066.48
Kohut, J. W., Portage la Prairie	35,497.09
Kolesar Drywall Ltd., Brandon	6,290.00
Kolomaya, Walter, Winnipeg	9,049.13
Konowalchuk, N. O., Winnipeg	11,754.60
Konyk, Netti, Selkirk	5,439.45
Kool Shade Manufacturing Co. Ltd. and Prairie Aluminum, Winnipeg	6,000.00
Koostatak Fisheries Ltd., Koostatak	63,130.24
Koppen Trucking, Portage la Prairie	5,467.72
Koreen, Valere, Winnipeg	6,112.73
Kork, Marilyn, Winnipeg	12,660.02
Korytowski, William, Winnipeg	34,252.52
Kost, Robert T., Lac du Bonnet	5,722.50
Kostal, John and Kostal, Carolyn G., Aubigny	12,619.93
Kostick Electric (1972) Ltd., Winnipeg	7,530.00
Kostiuk, Mike J., Pine River	20,455.99
Kovitz, F. S., Winnipeg	6,767.49
Kowal, Karyn, Brandon	7,229.50
Kowalewich, Estate of Mike, Cowan	6,735.58
Kozak, Edward, Elma	7,474.01
Kozak, John, Winnipeg	6,689.94
Kozma, Olga, Dauphin	8,907.40
Kraft Construction Company (1978) Ltd., Winnipeg	509,847.94
Kraft, Daryl F., Winnipeg	13,120.00
Krahn, Andrew, Stonewall	23,301.72
Krahn Bros. Sheetmetal & Htg., Niverville	12,785.00
Krasniuk, Anthony, Sandilands	23,222.20
Kraut, Maurice, Winnipeg	13,594.17
Kredietbank, Brussels, Belgium	1,417,493.90
Kredietbank SA., Luxembourgeoise, Luxembourg	7,273,318.47
Krocker, Lawrence Harold, Winnipeg	8,322.87
Kroeker Farms Ltd., Winkler	18,277.50
Kroeker, Vernon Friesen, Rosenort	6,004.00
Kromar Printing Ltd., Winnipeg	238,463.17
Krynski & Associates Ltd., Winnipeg	579,425.02
Kuehne & Nagel Travel, Winnipeg	22,367.95
Kummen-Shipman Ltd., Winnipeg	73,946.27
Kunicky, Anthony, Inwood	6,280.16
Kunzelman, Vivian, Inwood	7,182.72
Kupiak, Dennis, Hadashville	41,622.83
Kupiak, Nick, Hadashville	64,571.72
KY 58/92 CITI-FM, Winnipeg	41,273.00

"L"

L. & B. Corporation Ltd., Winnipeg	338,757.53
L. & G. Esso Service, Wawanesa	6,456.00
L. A. Varah Ltd., Winnipeg	37,602.63
L. B. Pearson College of the Pacific, Victoria, BC	15,000.00
L. C. Bradley Construction Ltd., Arden	13,011.64
L.E.T. Construction Ltd., Altona	241,741.85
L.J.D. Enterprises Ltd., Dufresne	200,730.63

L. J. D'Amore & Associates Ltd., Montreal, PQ	9,800.00
L.V. Control Manufacturing Ltd., Winnipeg	5,019.69
L'Arche Farm, Lorette	10,985.01
L'Arche Winnipeg Inc., Winnipeg	120,575.94
La Boutique du Livre, Winnipeg	18,226.85
La Broquerie Dairy Herd Improvement Association, La Broquerie	5,738.00
La Caisse Populaire de St. Boniface Ltee., Winnipeg	28,333.34
La Co-operative de L'Aqueduc de St. Joseph Ltee., St. Joseph	23,026.52
La Commission Scolaire des Mille-Iles, Ville de Laval, PQ	24,963.81
La Furlane Pre-Cast Ltd., Thompson	68,090.18
La Liberte, Winnipeg	5,194.46
La Maison du Disque, Winnipeg	7,193.49
La Paroisse Ste. Marie, Winnipeg	8,278.57
La Residence de St. Malo Inc., St. Malo	72,413.43
La Ronge Aviation Services Ltd., Saskatoon, SK	14,821.87
La Salle Motor Inn, Grand Rapids	5,927.50
La Societe Generale de Redaction Technique, Neufchatel, PQ	24,000.00
La Societe Historique de St. Boniface, Winnipeg	24,200.00
La Verendrye Flag Inn, The Pas	8,840.73
La Verendrye Steak House Ltd., Dauphin	8,369.72
Lab-Volt (Quebec) Ltd., Ste. Foy, PQ	60,442.05
Labossiere Bros. Trucking, St. Leon	6,000.00
Lac du Bonnet Children's Day Care	15,446.50
Lac du Bonnet Planning District Board	10,000.00
Lac du Bonnet Regional Library	10,008.00
Lac du Bonnet Veterinary Services District Board	8,750.00
Lac du Bonnet-Pinawa Recreation District, Lac du Bonnet	8,474.20
Lac-Mac Ltd., London, ON	6,685.92
Lach Brothers Landscaping Ltd., Winnipeg	18,958.25
Lachance Family Centre, Somerset	6,152.95
Ladouceur, Larry, Cormorant	5,210.44
Lafreniere, Leonard, Winnipeg	6,049.81
Lahaie, John Arthur, St. Pierre Jolys	7,385.00
Laidlaw Waste Systems (Manitoba) Ltd., Winnipeg	77,944.53
Lajambe, Ken, The Pas	13,615.48
Lajambe, Walter, The Pas	16,576.70
Lake Agassiz Marine, Gimli	5,526.92
Lake Manitoba Education Authority, Vogar	7,080.75
Lake Manitoba Indian Band, Vogar	24,222.24
Lake Manitoba Narrows Lodge Ltd., Oakview	14,724.92
Lake St. Martin Band, Gypsumville	44,507.95
Lake Winnipeg Boat Works Ltd., Gimli	29,079.23
Lakefish Net & Twine Ltd., Winnipeg	29,217.02
Lakehead Hydraulics Inc., Winnipeg	35,289.08

Lakeland Dairies Ltd., Selkirk	159,804.08
Lakeland Grocery Ltd., Cranberry Portage	48,503.13
Lakeland Regional Library, Killarney	26,775.33
Lakeshore School Division No. 23, Eriksdale	381,447.88
Lakeside Aviation Ltd., The Pas	7,389.45
Lakeside Fisheries, Winnipegosis	21,867.05
Lakeview Motor Hotel, Lac du Bonnet	15,272.77
Lakeview Properties Ltd., Winnipeg	14,154.32
Lakeview Realty Ltd., Winnipeg	1,069,335.71
Lakewood Children's Centre Inc., Winnipeg	30,977.25
Laliberte, Andy, Great Falls	15,521.25
Laliberte, Bernard, San Clara	9,239.61
Laliberte, Dienel, San Clara	23,358.65
Laliberte, Lloyd, San Clara	36,365.31
Laliberte, Ronald, San Clara	10,029.73
Lamaga, Myron, Hadashville	8,189.12
Lambert, Delmar, Swan River	9,425.09
Lambert, Jacqueline, Lorette	5,327.75
Lambs Store Ltd., Moose Lake	130,145.66
Lamont Travel, Portage la Prairie	9,636.90
Lamont Trucking, Dominion City	7,085.55
Landers Construction Ltd., Thompson	20,231.24
Landers, Margaret E., Portage la Prairie	5,010.18
Landry, Eugene J., Winnipeg	7,505.10
Lange, Dr. H. N., Winnipeg	5,644.56
Langes, Hans Peter, Headingley	231,676.76
Lanowa Enterprises Ltd., Selkirk	6,000.00
Lanpar Technologies Inc., Toronto, ON	28,347.49
Lao Association of Manitoba Inc., Winnipeg	6,440.00
Lapko, Dr. A., Brandon	15,730.00
Laramee, Daniel J., Winnipeg	11,620.00
Larsen, Norm, Winnipeg	7,560.26
Larson's Store, Thicket Portage	21,372.78
Laura Secord Community Child Care Inc., Winnipeg	21,492.00
Lauzon, Sharon, Winnipeg	5,427.00
Lavack, Marlene P., Winnipeg	5,521.52
Lavallee, Joy, Winnipeg	9,660.92
Lavallee Trucking Ltd., St. Jean Baptiste	51,307.18
Laviolette, Alvin, San Clara	47,195.08
Lavoie, Ghislain, Cranberry Portage	9,000.00
Law Society of Manitoba, Winnipeg	380,128.00
Lawrence, Marie, Winnipeg	5,391.00
Lawrence, R. M. Dauphin	9,543.00
Lawson Business Forms Man. Ltd., Winnipeg	270,150.47
Lawson Computer Graphics, Winnipeg	30,189.12
Lawson Graphics Manitoba Ltd., Winnipeg	156,580.25
Lawson Graphics Western Ltd., Calgary, AB	9,856.53
Le May, Paul, Winnipeg	6,358.75
Le P'tit Bonheur Inc., Winnipeg	26,180.46
Le, Tan Ngoc, Winnipeg	5,247.00
Le 100 Nons, Winnipeg	9,127.00
Lea & Febiger, Philadelphia, PA., USA	6,462.61
Leader Post Ltd., Regina, SK	8,858.29

Leaf Rapids Consumers Co-op Ltd.	85,440.14
Leaf Rapids Housing Authority	43,069.42
Leaf Rapids Municipal Airport Commission	28,630.82
Leaf Rapids National Exhibition Centre	5,350.00
Leaf Rapids Public Library	9,724.00
Leaf Rapids School District No. 2460	2,132,857.41
Leaf Rapids Town Properties Ltd., Leaf Rapids	40,781.50
Leaf Rapids Town Properties Ltd., Winnipeg	472,205.12
Leahy, Dr. J., Thompson	17,106.90
Learning Tree Day Nursery Inc., Winnipeg	69,171.30
Leatherdale Gardiner Funeral Directors, Winnipeg	9,132.76
Lebedin, Dr. W., Winnipeg	9,956.79
Lebrun Trucking, Lorette	28,155.21
Leclair, G., Winnipeg	25,136.25
Ledin, Ron, Lac du Bonnet	7,319.50
Ledoux, Ann, Winnipeg	7,160.00
Ledoux, Louis E., McCreary	7,225.95
Leduchowski, Tom, Fisher Branch	27,543.65
Leenders and Associates Inc., London, ON	15,000.00
Legal Aid - Total	4,880,088.12
Legras, Nickolas, Headingley	21,765.25
Leighton & Kidd Ltd., Toronto, ON	9,255.22
Leinburd Teskey, Winnipeg	43,206.06
Lelond, Cecil J., Brandon	6,001.95
Lemoine, Daniel and Lemoine, Helen Olga, Ste. Agathe	6,750.00
Len Marynewich, Beausejour	51,616.82
Len's AM Motors Ltd., Brandon	18,986.44
Len's Flying Service, Thompson	22,636.60
Len's Grocery, La Broquerie	5,952.00
Len's Sales Ltd., Winnipeg	30,045.50
Lennon Surveys, Brandon	45,030.00
Lennox, Richard B., Winnipeg	7,103.36
Lenych, David, Winnipeg	16,766.81
Leo's Sales & Service Ltd., Argyle	53,365.97
Leonard Friesen Truck Sales, Brandon	37,700.00
Les Danseurs de La Riviere Rouge Inc., Winnipeg	13,784.64
Les Editions HRW Ltee., Montreal, PQ	11,527.35
Les Heures Claires Inc., Winnipeg	29,177.85
Les Jeux Floraux du Manitoba, Winnipeg	6,026.00
Les Traductions Justinien Inc., Ottawa, ON	23,350.04
Leschyshyn, Mary, Stutsky, Lloyd and Stutsky, Pauline, Winnipeg	7,000.00
Lester's Cartage & Construction Ltd., Winnipeg	370,445.76
Letellier Sanitation Co-op, Letellier	37,572.34
Lethbridge & District Exhibition, Lethbridge, AB	5,050.00
Letkeman, J. C., Winkler	7,956.69
Leupold & Stevens Inc., Beaverton, OR., USA	28,323.89
Levesque Beaubien Inc., Montreal, PQ	491,466.86
Levitt-Safety Ltd., Toronto, ON	27,505.97
Levy, Bernadette, Winnipeg	7,404.00
Lewandoski, Robert, Sandy Lake	6,829.96
Lewis Instruments Ltd., Winnipeg	301,010.46
Lewiscraft, Scarborough, ON	7,844.84
Lewko Bros. Construction Ltd., Sanford	36,966.29
Lewko, H. M., Sanford	6,981.07
LFE Canada Ltd., Chesterland, OH., USA	11,170.00
Libra-Bound Books, Greensboro, NC., USA	10,036.66
Librairie Beauchemin Ltee., Montreal, PQ	14,765.02
Librairie Landry Ltee., Winnipeg	5,069.38
Lifestyle Decorating, Brandon	9,422.36
Lightning Location and Protection Inc., Tucson, AZ., USA	97,082.69
Lilke, Orvil, Morris	5,121.06
Lill, Wendy, Winnipeg	5,552.43
Lima Janitorial Services Ltd., Thompson	44,480.00
Lincoln Electric Company of Canada Ltd., Toronto, ON	14,791.49
Lindell, Rick G., Mulvihill	7,116.14
Linden's Kids Klub, Winnipeg	8,167.00
Linklater, Howard, Winnipeg	6,731.84
Lintott, Clarence G., The Pas	8,595.55
Linwood Child Centre Inc., Winnipeg	25,752.69
Lions Manor, Winnipeg	8,034.01
Lions' Learning Centre, Winnipeg	100,000.00
Liontas, H., Winnipeg	29,418.29
Lipinski, Joseph A., Winnipeg	9,576.77
Liquid Carbonic Inc., Edmonton, AB	94,463.53
Liquid Carbonic Inc., Montreal, PQ	9,245.20
Liquid Carbonic Inc., Winnipeg	19,757.05
Liquor Control Commission, Winnipeg	9,579.23
Little Black River Band	14,665.60
Little Bo-Peep Day Nursery, Winnipeg	37,299.50
Little Grand Rapids Band	37,995.65
Little Grand Rapids Community Committee	8,901.13
Little People's Place Inc., Winnipeg	135,202.86
Little Saskatchewan Band, St. Martin	51,255.78
Littlejohn, Jo-Anne, Winnipeg	11,440.23
Livingston Distribution Centres Inc., Winnipeg	27,879.50
Livingston, Gordon M. and Livingston, Shirley E. A., Starbuck	7,300.00
Lloyd's Distributing Ltd., Winnipeg	14,071.05
Local Government District of Alexander, St. George	362,096.95
Local Government District of Alonsa, Alonsa	385,248.21
Local Government District of Armstrong, Inwood	308,641.86
Local Government District of Churchill, Churchill	891,514.91
Local Government District of Consol, The Pas	376,010.13
Local Government District of Fisher, Fisher Branch	282,282.43
Local Government District of Gillam, Gillam	152,664.19

Local Government District of Grahamdale, Moosehorn	256,920.83
Local Government District of Grand Rapids, Grand Rapids	76,870.68
Local Government District of Lynn Lake, Lynn Lake	337,694.36
Local Government District of Mountain, Swan River	104,768.61
Local Government District of Mountain North, Swan River	112,333.66
Local Government District of Mountain South, Swan River	128,140.65
Local Government District of Mystery Lake, Thompson	8,022.90
Local Government District of Park, Onanole	189,763.55
Local Government District of Pinawa, Pinawa	224,811.04
Local Government District of Piney, Vassar	263,693.90
Local Government District of Reynolds, Hadashville	182,622.55
Local Government District of Stuartburn, Vita	199,599.70
Locker Flooring (1980) Ltd., Winnipeg	44,582.33
Lockhart, Lewis M., Langham, SK	22,245.20
Loewen Funeral Chapels (1973) Ltd., Steinbach	10,841.38
Loewen, Richard, Winnipeg	6,200.64
Loewen, W., Winnipeg	5,657.48
Logan Community Committee Inc., Winnipeg	42,500.00
Logan, Robert W., Winnipeg	6,834.77
Logozar, Steve, Winnipeg	16,594.15
Lombard North Group, Winnipeg	16,932.48
Long Plain Band, Edwin	40,906.60
Loomis Armored Car Service Ltd., Vancouver, BC	25,149.49
Loon Straits Community Committee	25,908.30
Lord Roberts Child Care Inc., Winnipeg	67,836.27
Lord Roberts Lunch & After School Program, Winnipeg	68,092.49
Lord Selkirk School Division No. 11, Selkirk	548,834.87
Lorimer, Dr. A., Brandon	12,848.00
Lorne Recreation District Commission, Somerset	11,354.00
Lots & Lots Ltd., Morden	9,825.92
Lou Petit Trucking Ltd., Ile des Chenes	28,856.91
Lou's Liquid Waste Removal Ltd., Winnipeg	26,426.20
Loughead, Della, Winnipeg	8,848.13
Loughran, Neil, Winnipeg	7,466.63
Louis Vieville Ltd., Winnipeg	21,031.00
Louise Forage Improvement Association, Pilot Mound	10,244.10
Louise Recreation Commission, Pilot Mound	14,168.25
Louise- Roblin Weed Control District, Cartwright	9,425.00
Louizos, Socrates, Winnipeg	43,996.91
Love, George William, Portage la Prairie	40,400.00
Lovenuk, Phillip, Hadashville	5,713.05
Lowe, Wm. Roger, Arborg	9,491.25
Lower Valley Top Soil & Fill, The Pas	32,798.07
Lowes, J. Lasby, Winnipeg	8,007.56
Lowry Distributors Ltd., Winnipeg	12,766.00
Lu, Dr. Lawrence, Winnipeg	8,415.00
Lucian's Store, Moose Lake	24,521.54
Lucman, Dr. Lydia, Winnipeg	9,240.00
Lucy's Cleaning Service, Winnipeg	29,015.80
Luke's Machinery (1968) Ltd., Winnipeg	104,806.93
Luke's Town Service, Elie	17,553.56
Lund Family Day Care, Birds Hill	6,240.00
Lundar Agricultural Society, Lundar	7,330.50
Lundar Community Play Group Inc., Lundar	23,320.25
Lundar Veterinary Services District Board	8,750.00
Lusk Management Group Ltd., Winnipeg	12,587.98
Luther Personal Care Home, Winnipeg	99,536.03
Lyn-Den Distributors, Ashern	21,500.00
Lynn Johnston Productions Inc., Lynn Lake	8,500.00
Lynn Lake Community Club	6,343.50
Lynn Lake Friendship Centre Inc.	72,440.25
Lynn Lake Gordon Hotel	19,069.63
Lynn Lake Hospital	13,046.83
Lynn Lake Playschool Inc.	6,260.00
Lynn Lake School District No. 2312	73,629.00
Lynn Travel Ltd., Lynn Lake	13,737.75
Lypka, G., Winnipeg	24,290.00

"M"

M. & B. Trucking, Thompson	127,861.62
M. & L. Concrete Pumping Ltd., Winnipeg	6,000.00
M. & L. Testing Equipment Co. Ltd., Hamilton, ON	24,943.44
M & M. Drilling Rivers Ltd., Rivers	27,949.13
M.A.C. Hauling Ltd., St. Pierre Jolys	25,725.21
M.A.G. Enterprises, Winnipeg	45,840.16
M.C.L., Winnipeg	17,236.40
M.E.P.C. Canadian Properties Ltd., Winnipeg	5,860.64
M.E.S. Data, Winnipeg	10,646.88
M.F. Air Services Ltd., Langley, BC	18,188.57
M.H.P. Uniforms Inc., Montreal, PQ	10,888.00
M.I.C. Company, Thornhill, ON	10,974.25
M.J. Roofing & Supply Ltd., Winnipeg	59,552.39
M.L.C. Montessori Learning Centre Inc., Winnipeg	14,400.00
M.M. Dillon Ltd., Winnipeg	339,988.62
M.M.L. Travel Agency, Brandon	6,443.80
M. Osadchuk Transport, Winnipeg	5,816.64
M.P.L. Farms Ltd., Winnipeg	14,235.50
M.R.T.A. Trap and Equipment Sales, Bowsman	19,256.81
M.R.T.A. Trap Sales, Selkirk	21,489.70
M.S. Canteen, Portage la Prairie	11,117.04
M. W. Orbanski Ltd., Riverton	2,655,850.61
Ma-Mow-We-Tak Friendship Centre Inc., Thompson	101,542.24
Mac's Rentals Ltd., MacGregor	459,043.29
Macanix Tool Sales Ltd., Winnipeg	19,541.14

MacArthur Truck & Trailer, Brandon	6,185.97
Macaw & MacDonald Ltd., Winnipeg	264,546.91
MacDonald, Christina Margaret, Winnipeg	212,305.28
MacDonald Cockburn McFeetors/ Architects, Winnipeg	40,553.47
MacDonald, Estate of Mary E., Winnipeg	5,818.65
MacDonald, John M. D., Winnipeg	8,012.02
MacDonald, Les, Brandon	6,237.97
MacDonald, Marilyn, Winnipeg	7,100.87
Macdonald Weed Control District, Sanford	16,652.68
Machnicki Hardware Ltd., Ethelbert	6,187.38
Machray Day Nursery Inc., Winnipeg	69,338.55
Machtaler, Shirley, Brandon	6,124.50
Maclura, Barrie, Dauphin	38,941.60
MacKay Morton Ltd., Winnipeg	28,124.49
MacKenzie & Feimann Ltd., North Vancouver, BC	44,040.75
MacKenzie Funeral Service, Balmoral	9,678.75
Mackie Travel Service Ltd., Winnipeg	65,667.90
MacLean Hunter Ltd., Toronto, ON	76,682.20
MacLeod, R. A., Thompson	25,497.85
MacLeods, Brandon	6,580.39
MacLeods, Swan River	17,077.12
MacLeods, The Pas	12,863.08
MacMillan Bloedel Building Materials Ltd., Vancouver, BC	12,945.75
Macmor Industries (1981) Ltd., Winnipeg	224,003.08
MacPhee, N. G., Mission, TX., USA	5,652.36
Madder, Elwood Fraser, Douglas	14,664.93
Madsen Electronics (Canada) Ltd., Oakville, ON	16,782.53
Mafeking Service & Taxi, Mafeking	15,708.03
Magic Lantern (West) Ltd., Richmond, BC	22,494.20
Magnitape Supplies Inc., Winnipeg	8,417.52
Magnusson, Laurel, Winnipeg	8,111.98
Mai Canada Ltd., Markham, ON	13,477.69
Maillard, Rene L., Ste. Rose du Lac	8,298.00
Main, Charles A., Carman	28,312.27
Major, Philip, Pilot Mound	7,328.78
Mak, Estate of Quai, Winnipeg	27,099.60
Makein, Joanne, Brandon	9,068.50
Maksymchuk, Mike, Arborg	9,005.28
Maksymetz, D. L., Winnipeg	8,496.78
Maksymyk, Steve, Komarno	13,804.50
Malcolm D. Paterson Photographer, Winnipeg	14,214.58
Malcolm, Dr. T. F., Swan River	18,415.00
Malcom Construction Ltd., Thompson	11,940.42
Malcom Construction Ltd., Winnipeg	139,985.21
Maliteare Trucking (1978) Ltd., Roblin	13,243.02
Mall Foods Ltd., Winnipeg	48,956.59
Mall Hotel, Winnipeg	10,168.53
Mallabar Apparels (1977) Ltd., Winnipeg	8,375.42
Mallard Community Council, Waterhen	72,197.03
Maltby, George W., Winnipeg	13,080.84
Malyk, Andrew, Winnipeg	5,253.00
Malynyk, Steve, Fork River	5,116.96
Mamascatch Communications Ltd., Winnipeg	7,500.00
Mandel Scientific Ltd., Rockwood, ON	5,778.84
Mandem, Winnipeg	187,308.67
Manigotagan Community Council	106,154.62
Manitoba Aberdeen Angus Association, Medora	7,825.03
Manitoba Agricultural Credit Corp., Winnipeg	13,742,555.04
Manitoba Agricultural Credit Corp., Payments issued on behalf of	83,697,292.11
Manitoba Agricultural Hall of Fame Inc., Brandon	14,867.90
Manitoba Agricultural Museum Inc., Austin	148,135.56
Manitoba Alpine Ski Division Inc., Winnipeg	13,870.00
Manitoba Amateur Basketball Association Inc., Winnipeg	26,209.00
Manitoba Amateur Boxing Association Inc., Winnipeg	13,835.00
Manitoba Amateur Broomball Association, Winnipeg	6,551.00
Manitoba Amateur Football Association Inc., Winnipeg	10,783.00
Manitoba Amateur Hockey Association, Winnipeg	15,726.30
Manitoba ARC Authority Inc., Winnipeg	171,044.04
Manitoba Archaeological Society Inc., Winnipeg	9,871.00
Manitoba Arts Council, Winnipeg	1,251,750.00
Manitoba Assembly of Chiefs, Winnipeg	10,000.00
Manitoa Association for Rights & Liberties, Winnipeg	31,503.50
Manitoba Association of Crown Attorneys, Winnipeg	7,176.00
Manitoba Association of School Trustees, Winnipeg	34,729.47
Manitoba Association of Student Councils, Winnipeg	16,552.00
Manitoba Association of Urban Municipalities, Winnipeg	10,116.67
Manitoba Auto Spring Works, Winnipeg	7,858.22
Manitoba Automobile Museum Foundation, Elkhorn	5,715.60
Manitoba Badminton Association Inc., Winnipeg	12,377.10
Manitoba Band Directors' Association, Winnipeg	5,935.00
Manitoba Baptist Home Society, Winnipeg	9,879.90
Manitoba Baseball Association Inc., Winnipeg	19,916.90
Manitoba Beef Cattle Performance Association Inc., Douglas	64,246.11
Manitoba Beef Commission, Payments issued on behalf of	18,077,189.71
Manitoba Beef Commission, Winnipeg	22,691,566.87
Manitoba Beef Stabilization Fund, Winnipeg	4,000,000.00

Manitoba Black Belt Association, Winnipeg	17,550.00
Manitoba Blue Cross, Winnipeg	42,284.64
Manitoba Camping Association Inc., Winnipeg	6,562.63
Manitoba Cancer Treatment and Research Foundation, Winnipeg	203,024.03
Manitoba Cattle Producers Association, Winnipeg	19,996.00
Manitoba Centennial Centre Corp., Winnipeg	2,677,973.35
Manitoba Child Care Association, Winnipeg	13,134.01
Manitoba Choral Association, Winnipeg	31,920.64
Manitoba Clothing Co. Ltd., Winnipeg	115,505.60
Manitoba Co-operator, Winnipeg	36,344.14
Manitoba Community Newspapers Association, Winnipeg	205,975.30
Manitoba Corn Growers Association, Carman	121,516.71
Manitoba Council for International Co-operation, Winnipeg	302,596.76
Manitoba Council of Rehabilitation Workshops Inc., Winnipeg	28,302.06
Manitoba Crafts Council, Winnipeg	15,988.58
Manitoba Cricket Association Inc., Winnipeg	10,830.00
Manitoba Crop Insurance Corp., Portage la Prairie	10,233,327.77
Manitoba Crop Insurance Corp., Payments Issued on behalf of	44,975,738.15
Manitoba Curling Association Inc., Winnipeg	13,157.63
Manitoba Cycling Association Inc., Winnipeg	12,000.00
Manitoba Dairy Co-operative Ltd., Brandon	40,276.30
Manitoba Dairy Co-operative Ltd., Portage la Prairie	7,223.80
Manitoba Dairy Co-operative Ltd., Winnipeg	86,571.38
Manitoba Data Services, Winnipeg	10,362,595.91
Manitoba Dental Association, Winnipeg	1,744,263.79
Manitoba Dental Services Trust, Winnipeg	1,769,885.65
Manitoba Development Corp., Winnipeg	15,764,580.85
Manitoba Farm Vacations Association, Winnipeg	23,009.00
Manitoba Fashion Institute Inc., Winnipeg	18,049.89
Manitoba Fencing Association Inc., Winnipeg	19,539.00
Manitoba Field Hockey Association Inc., Winnipeg	8,183.00
Manitoba Five-Pin Bowling Federation Inc., Winnipeg	11,565.35
Manitoba Flood Board Assistance Payments - Total	6,530.77
Manitoba Forestry Association Inc., Winnipeg	26,981.72
Manitoba Forestry Resources Ltd., The Pas	33,156.52
Manitoba Forestry Resources Ltd., Winnipeg	12,520,252.38
Manitoba Foster Parents Association, Winnipeg	21,350.00
Manitoba Freestyle Wrestling Association Inc., Winnipeg	10,575.00
Manitoba Genealogical Society Inc., Winnipeg	5,670.60
Manitoba Golf Association Inc., Winnipeg	10,160.00
Manitoba Government Employees Association, Winnipeg	2,107,783.13
Manitoba Great Western Harness Racing Circuit, Portage la Prairie	10,000.00
Manitoba Gymnastics Association Inc., Winnipeg	28,633.86
Manitoba Handball Association Inc., Winnipeg	7,315.00
Manitoba Health Organizations Inc., Winnipeg	11,632.51
Manitoba Health Research Council, Winnipeg	847,199.57
Manitoba Health Services Commission, Winnipeg	854,439,416.19
Manitoba Heart Foundation, Winnipeg	29,992.79
Manitoba Heritage-Folk Arts Council, Winnipeg	5,130.00
Manitoba High Schools Athletic Association Inc., Winnipeg	27,198.44
Manitoba Historical Society, Winnipeg	32,242.90
Manitoba Hog Producers' Marketing Board, Winnipeg	15,185.33
Manitoba Holiday Festival of the Arts Inc., Neepawa	10,742.80
Manitoba Horse Council Inc., Winnipeg	22,929.36
Manitoba Horse Racing Commission, Winnipeg	3,659,827.68
Manitoba Hotel Association, Winnipeg	44,990.00
Manitoba Housing & Renewal Corp., Winnipeg	59,425,816.52
Manitoba HVDC Research Centre, Winnipeg	179,500.00
Manitoba Hydro, Winnipeg	693,733,316.45
Manitoba Indian Cultural Education Centre Inc., Winnipeg	58,562.60
Manitoba Indian Education Association Inc., Winnipeg	7,335.95
Manitoba Institute of Management Inc., Winnipeg	16,676.82
Manitoba Interfaith Immigration Council, Winnipeg	5,434.00
Manitoba Jersey Cattle Club, Rossendale	8,152.41
Manitoba Karate Association Inc., Winnipeg	13,525.00
Manitoa Keewatinowi Okimakanak Inc., Thompson	246,629.00
Manitoba Labour Education Centre Inc., Winnipeg	100,924.00
Manitoba Lacrosse Association Inc., Winnipeg	5,920.00
Manitoba Lawn Bowling Association Inc., Winnipeg	9,400.00
Manitoba Leafcutter Bee Association, Dugald	45,532.67
Manitoba League of the Physically Handicapped, The Pas	6,832.40

Manitoba Library Association, Winnipeg	6,097.75
Manitoba Lodges & Outfitters Association, Churchill	14,618.19
Manitoba Lotteries and Gaming Control Commission, Winnipeg	97,090.33
Manitoba Marathon Foundation Inc., Winnipeg	20,009.52
Manitoba Masters Aquatic Club, Winnipeg	6,106.89
Manitoba Medical Association, Winnipeg	25,281.99
Manitoba Metis Federation, Grand Rapids	10,957.08
Manitoba Metis Federation, Leaf Rapids	10,140.00
Manitoba Metis Federation, The Pas	25,212.99
Manitoba Metis Federation, Vogar	13,516.80
Manitoba Metis Federation Inc., Thompson	69,645.25
Manitoba Metis Federation Inc., Winnipeg	263,300.00
Manitoba Milk Prices Review Commission, Winnipeg	59,267.93
Manitoba Milk Producers' Marketing Board, Winnipeg	85,390,549.04
Manitoba Mineral Resources Ltd., Winnipeg	5,772,799.04
Manitoba Modern Rhythmic Gymnastics Association, Winnipeg	12,175.00
Manitoba Museum of Man and Nature, Winnipeg	2,640,584.07
Manitoba Nursery and Landscape Association, Winnipeg	8,363.01
Manitoba Organization of Festivals and Events, Winnipeg	8,500.00
Manitoba Orienteering Association Inc., Winnipeg	13,625.00
Manitoba Parents for Ukrainian Education Inc., Winnipeg	11,950.48
Manitoba Parks & Recreation Association Inc., Winnipeg	21,018.00
Manitoba Peatland Farming Association Inc., Steinbach	84,357.12
Manitoba Pioneer Camp, Winnipeg	6,019.20
Manitoba Pool Elevators, Winnipeg	76,366.38
Manitoba Public Insurance Corp., Winnipeg	15,771,099.27
Manitoba Public Insurance Corp. - Premium Collections	193,205,933.35
Manitoba Public Insurance Corp. - Transfer Payments	94,682,015.46
Manitoba Racquetball Association Inc., Winnipeg	15,206.00
Manitoba Record Society, Winnipeg	15,092.95
Manitoba Registered Trappers Association, Bowsman	30,000.00
Manitoba Research Council, Winnipeg	3,711,962.58
Manitoba Restaurant & Foodservices Association, Winnipeg	42,757.32
Manitoba Rhythmic Sportive Gymnastics Association Inc., Winnipeg	8,725.90
Manitoba Ringette Association, Winnipeg	8,572.50
Manitoba Rolling Mills, Selkirk	30,886.60
Manitoba Rowing Association, Winnipeg	9,200.00
Manitoba Rugby Union Inc., Winnipeg	12,506.00
Manitoba Safe-T-Base, Winnipeg	6,273.00
Manitoba Safety Council, Winnipeg	153,283.25
Manitoba Sailing Association Inc., Winnipeg	18,855.00
Manitoba School for Retardates, Portage la Prairie	15,839.18
Manitoba School for Theatre and Allied Arts, Winnipeg	20,000.00
Manitoba Schools Science Symposium, Winnipeg	7,054.60
Manitoba Soaring Council Inc., Winnipeg	9,650.00
Manitoba Soccer Association Inc., Winnipeg	16,403.24
Manitoba Society of Criminology, Winnipeg	6,460.00
Manitoba Society of Seniors, Winnipeg	24,262.75
Manitoba Softball Association Inc., Winnipeg	10,130.52
Manitoba Special Olympics, Winnipeg	10,075.00
Manitoba Speed Skating Association Inc., Winnipeg	28,469.00
Manitoba Sport Parachute Association Inc., Winnipeg	5,450.00
Manitoba Sports & Recreation Association for the Blind Inc., Winnipeg	12,500.00
Manitoba Sports Federation Inc., Winnipeg	36,054.23
Manitoba Squash Racquets Association Inc., Winnipeg	15,600.00
Manitoba Supplement for Pensioners - Total	3,465,836.96
Manitoba Table Tennis Association Inc., Winnipeg	10,200.00
Manitoba Teachers Society, Winnipeg	16,313.43
Manitoba Team Handball Federation Inc., Winnipeg	13,468.00
Manitoba Telephone System, Winnipeg	260,464,593.85
Manitoba Tennis Association Inc., Winnipeg	8,259.40
Manitoba Ten-Pin Bowling Federation, Winnipeg	14,800.00
Manitoba Text Book Bureau, Winnipeg	1,284,841.59
Manitoba Track & Field Association Inc., Winnipeg	62,402.72
Manitoba Trading Corp., Winnipeg	11,952.71
Manitoba Underwater Council Inc., Winnipeg	6,040.00
Manitoba Vegetable Producers' Marketing Board, Winnipeg	16,388.00
Manitoba Veterinary Medical Association, Winnipeg	5,926.28
Manitoba Volleyball Association Inc., Winnipeg	15,934.00
Manitoba Water Polo Association Inc., Winnipeg	25,769.40
Manitoba Water Services Board, Brandon	7,370,518.03
Manitoba Weightlifting Association Inc., Winnipeg	27,342.00
Manitoba Wheelchair Sports & Recreation Association Inc., Winnipeg	16,200.00

Manitoba Wildlife Federation Inc., Winnipeg	38,445.14
Manitoba Women's Field Hockey Association Inc., Winnipeg	21,780.00
Manitoba Women's Institute, Winnipeg	31,016.50
Manitobah Inn, Portage la Prairie	14,227.79
Manitou Bakery, Manitou	6,000.00
Manitou Rapids Arts Council, Pine Falls	8,634.20
Mankewich, Mark, Dallas	5,501.54
Mankey, Emil, Steinbach	5,716.89
Mannex Farms Ltd., o/a Dan Blatz Drywall & Bldg., Steinbach	6,000.00
Manning Corp., Winnipeg	37,086.00
Manoakeesick, Johnny, Winnipeg	7,404.36
Manoir de St. Claude Inc., St. Claude	203,760.27
Mansell, Clifford W., Winnipeg	7,247.03
Mansell's Garage & Car Wash, Miami	6,289.10
Manson Printing Ltd., Winnipeg	7,376.05
Manswell, Dr. C. B., Winnipeg	28,099.05
Manta Industries Ltd., Winnipeg	48,503.88
Manu-Fab Building Components Ltd., Newton Siding	9,000.00
Manufacturers Hanover, London, England	4,042,449.53
Manufacturers Life Insurance Co., Toronto, ON	25,387.32
Manufacturers Life Insurance Winnipeg	180,000.00
Manulife Real Estate Dept., Winnipeg	32,819.03
Manwaring, R., Winnipeg	6,905.51
Manwest Engineering Ltd., Winnipeg	14,659.14
Maple Leaf Amusements Ltd., Vermette	6,000.00
Maple Leaf Construction (1978) Ltd., Winnipeg	163,321.41
Maple Leaf International Air Show, Winnipeg	26,000.00
Maple Leaf Press, Gilbert Plains	6,263.75
Maple Leaf Rubber Stamp Ltd., Winnipeg	7,428.34
Maples Day Care Inc., Winnipeg	56,545.50
Maples Personal Care Home, Winnipeg	52,553.80
Maplex (Plastics) Ltd., Buckingham, PQ	5,863.18
Mar-Ber Medical Supplies Ltd., Winnipeg	120,855.96
Marathon Equipment Ltd., Winnipeg	6,058.50
Marathon Realty Company Ltd., Winnipeg	20,608.97
Marc Maynard Backhoe Service, St. Malo	32,312.50
Marclare Company Ltd., Winnipeg	37,563.09
Marco Holdings & Development Ltd., Brandon	26,235.62
Mardynalka, John, Hadashville	25,168.00
Margo Horticultural Supplies Ltd., Calgary, AB	35,397.80
Marigold Pre-School Centre Inc., The Pas	11,630.00
Marine Museum of Manitoba (Selkirk) Inc., Selkirk	6,798.40
Marion, Alfred and Marion, Estelle, St. Jean Baptiste	7,296.00
Mark, Ron, Winnipeg	8,039.55
Marketing Research Bureau Inc., Newport Beach, CA., USA	17,879.00
Markwinn Athletic Supplies Company Ltd., Winnipeg	6,000.00
Marlen Manufacturing and Development Co.,Bedford, OH., USA	8,050.85
Marley, Roger J., Winnipeg	6,197.91
Marlin Motion Pictures Ltd., Mississauga, ON	25,576.14
Marquette Gravel Supply Ltd., St. Eustache	17,838.09
Marr's Leisure Products (1977) Inc., Winnipeg	6,659.84
Marrin Brothers Ltd., Winnipeg	95,616.76
Marshall Hyde Inc., Port Huron, MI., USA	15,000.00
Marshall Macklin Monaghan Ltd., Don Mills, ON	22,600.93
Marshall Wells Ltd., Winnipeg	158,033.11
Martel-Stewart Ltd., Winnipeg	5,306.48
Martel's Machine Shop Ltd., St. Pierre Jolys	152,278.59
Martens, John, Lowe Farm	14,098.63
Martin & Levesque Inc., Limoilou, PQ	25,844.60
Martin, A. L. D., Winnipeg	5,280.32
Martin, C., The Pas	5,233.62
Martin Feed Mills Ltd., Elmira, ON	22,663.15
Martin Pontiac Buick (1979) Ltd., Dauphin	36,959.75
Martin Tetrault Trucking Ltd., Lac du Bonnet	5,865.47
Martin, W. Lorne, Minnedosa	6,441.99
Martineau, Louis, Gatineau, PQ	15,469.96
Marty's Denim Shop Inc., The Pas	6,843.11
Marv-Eon Signs Ltd., Winnipeg	15,501.20
Marval Const. Ltd., Stonewall	565,582.14
Marvel Cleaners Ltd., Winnipeg	6,000.00
Mary Scorer Books (1973) Ltd., Winnipeg	5,360.28
Maryland Motor Hotel, Winnipeg	24,427.34
Marymound Inc., Winnipeg	2,680,999.78
Marynewich, J. P., Beausejour	19,158.66
Marynuk, Phyllis, The Pas	6,796.50
Maskwa Project, Winnipeg	7,851.00
Mason, John E., Edmonton, AB	23,374.16
Mast/Keystone, Davenport, IA., USA	6,170.50
Master Plumbing & Heating Co. Ltd., Winnipeg	10,104.00
Master Roofing Ltd., Winnipeg	5,344.00
Matechuk, R., Thompson	10,120.17
Matechuk Trucking Ltd., Thompson	53,311.91
Mateus Le Pizza, Winnipeg	6,000.00
Matheson Island Community Council	47,804.32
Matheson Island Marketing Co-op	6,575.00
Mathias Colomb Band, Pukatawagan	59,011.61
Matis, Steve, Komarno	24,475.01
Matkowski, Peter, Duck Bay	13,852.50
Matt A. Stadnyk & Son, Shoal Lake	11,718.63
Matthew Tkachyk & Sons, Elm Creek	155,093.03
Matwee, Larry, Carberry	10,293.97
Max Wilde (1977) Ltd., Winnipeg	8,852.00
Maxwell, Don M., Gillam	8,886.68
Mayer, James L., Winnipeg	8,000.00
Mayne, John H., Ochre River	6,951.98
Mazecorp Ltd., o/a Robin's Donuts, Winnipeg	5,585.78
Mazer Implements Ltd., Brandon	168,690.41
McAinsh & Co. Ltd., Toronto, ON	51,211.59

McAllister Industrial Supplies Ltd., Winnipeg	16,066.53
McAtee, Marcia, Dauphin	6,847.15
McAuley, Francis G., Selkirk	8,743.88
McBee Company, Toronto, ON	5,035.78
McBryde, Ron, Winnipeg	7,509.51
McBurney Land Surveys, Portage la Prairie	14,710.00
McBurney, Orville W., Hartney	6,219.16
McCaig, John, Winnipeg	5,254.62
McCaine Electric (1979) Ltd., Winnipeg	134,362.96
McCallum Electric Ltd., Brandon	13,821.78
McCarroll, Brian, Arborg	6,400.06
McConnell, Bernice, Winnipeg	15,306.00
McCorrister, Elva, Winnipeg	13,252.74
McCracken, M. Ross, The Pas	12,610.10
McCrae, James C., Brandon	9,221.12
McCutcheon Graphics Inc., Winnipeg	21,302.30
McDiarmid Lumber Ltd., Winnipeg	5,936.29
McDonald, Louise, Winnipeg	7,214.00
McDonald, Ross E., Ninette	11,325.60
McDowell Electric Ltd., Winnipeg	33,467.39
McElhanney Surveying & Engineering Ltd., Ottawa, ON	12,056.00
McEwan, Verla, Winnipeg	8,898.22
McEwen Bros. Ltd., Winnipeg	206,574.43
McFarlane, George, St. Claude	5,066.48
McFarlin, Irene, Brandon	5,255.00
McFee, Joanne, Portage la Prairie	5,248.68
McGavin Foods Ltd., Winnipeg	107,941.65
McGill, Edward R., Brandon	10,811.36
McGillivary Care Home, The Pas	8,352.09
McGonigal, Hon. Pearl, Winnipeg	21,765.00
McGraw-Hill Ryerson Ltd., Scarborough, ON	463,226.08
McGregor, D. Morris, Kenton	8,785.09
McGuire, J., Winnipeg	13,079.87
McIntosh, Edith, Winnipeg	11,551.40
McIntyre Educational Media Ltd., Rexdale, ON	12,444.18
McIntyre, Francis Stewart, Elm Creek	8,270.00
McIvor, George, Cross Lake	21,072.92
McIvor, Victoria, Wabowden	26,795.09
McKay, Estate of J. Lucelle, Winnipeg	7,505.10
McKay, Gladys, Winnipeg	5,998.25
McKay, Lorraine, Winnipeg	5,282.56
McKay, Robert J., Brandon	90,407.84
McKellar, Lois S., Nesbitt	8,648.82
McKelvie International, Winnipeg	5,333.00
McKenty, Dr. Mary, Winnipeg	37,700.00
McKenzie, Rod, Thompson	31,794.23
McKeown, Gordon Shaw, Lac du Bonnet	7,300.00
McKinnon's Hardware, Pine River	6,256.06
McLash, C. L., Inwood	11,076.36
McLean, Clarence Dwight, Grandview	9,576.00
McLean, Ruth, Winnipeg	6,387.50
McLennan, Kenneth J., Portage la Prairie	8,100.00
McLeod, Allan, Cross Lake	66,019.31
McLeod, R. H., Winnipeg	13,025.38
McLeod Young Weir Ltd., Winnipeg	717,730,446.25
McManes, Francis Hill, Brandon	19,289.04
McMillan, Bruce, Marquette	13,579.59
McMillan, Ethel M., Portage la Prairie	[illegible],439.45
McMullan, R. G., Brandon	5,368.23
McMunn & Yates Building Supplies (Grandview) Ltd., Grandview	12,397.45
McMunn & Yates Building Supplies (1976) Ltd., Dauphin	20,593.31
McNaught Pontiac Buick Cadillac Ltd., Winnipeg	11,347.63
McNaughton, John, Winnipeg	5,187.71
McNeil Pharmaceutical (Canada) Ltd., Stouffville, ON	95,478.15
McNeill, B., Winnipeg	8,820.46
McPherson Construction Ltd., Matlock	11,275.68
McPhillips Salvage Ltd., Winnipeg	8,604.23
McRae, Archie, Marquette	24,273.30
McRae, John, Marquette	24,297.65
McTaggart, Bryan, Winnipeg	6,048.92
Me-Ke-Si Company Ltd., Winnipeg	7,357.29
Mead Johnson Canada, Winnipeg	30,561.21
Meadow Portage Community Council, Meadow Portage	70,542.02
Meals on Wheels of Winnipeg Inc., Winnipeg	56,343.84
Meat Cleaver, Winnipeg	73,742.28
Mechanical Welding Co. Ltd., Winnipeg	5,183.32
Medd, Dallas, Winnipeg	6,712.00
Mediacom Inc., Winnipeg	79,818.45
Medical Products Labs, Philadelphia, PA., USA	7,894.72
Medicare - Dental	1,876,764.76
Medicare - Drugs	3,673,343.21
Medicare - Optical	505,341.62
Medigas Manitoba Ltd., Winnipeg	68,163.18
Medley, Jesse Edward, Sifton	6,020.00
Medox, Winnipeg	22,111.36
Medway, Milen and Medway, Elsie, Winnipeg	30,000.00
Mehling, Phyllis, Steinbach	5,564.03
Mel-Way Foods Inc., Brandon	30,000.00
Melita Inn Ltd., Melita	5,226.99
Melman Screen Graphics Ltd., Winnipeg	17,298.97
Melnor Holdings Inc., Winnipeg	6,000.00
Melpaul Utilities Equipment (Wpg) Ltd., Winnipeg	91,680.74
Melrose Foods Company, Winnipeg	135,780.76
Memorex Canada Ltd., Markham, ON	7,412.46
Memorial Marble & Tile Co. Ltd., Winnipeg	7,584.00
Menno Home for the Aged, Grunthal	20,168.56
Menno Travel Service (Man) Ltd., Winnipeg	15,031.50
Mennonite Brethren Children's Centre Inc., Winnipeg	6,513.00
Mennonite Brethren Collegiate Institute, Winnipeg	229,336.47
Mennonite Central Committee (Manitoba) Winnipeg	81,436.00
Mennonite Collegiate Institute, Gretna	82,344.18
Mennonite Educational Society of Manitoba, Winnipeg	65,764.60
Mennonite Village Museum (Canada) Ltd., Steinbach	38,483.53
Mennville School, Riverton	15,517.21
Menon, R., Brandon	16,476.94
Mercantile Bank of Canada, Winnipeg	28,734,400.00

Merchants Hotel, Selkirk	16,647.67
Merck Frosst Canada Inc., Dorval, PQ	405,476.17
Meridian Motor Hotel, Thompson	27,625.72
Merit Rubber Ltd., Winnipeg	10,279.18
Merrell Pharmaceuticals Inc., Richmond Hill, ON	11,949.57
Merrett, R. D., Winnipeg	5,640.39
Merrill Lynch Pierce Fenner & Smith Inc., New York, NY., USA	450,947.22
Merrill Lynch Royal Securities Ltd., Winnipeg	645,260,552.90
Mesman, H., Winnipeg	8,817.77
Messner, Gerald, Somerset	6,729.75
MET Computer Services Inc., Toronto, ON	26,712.54
Met-Wood Industries Ltd., Winnipeg	16,462.37
Metals Industries Ltd., Brandon	439,092.75
Metcalfe, Jeanne L., Winnipeg	8,382.20
Methuen Publications, Agincourt, ON	21,137.75
Metro Propane Ltd., Winnipeg	17,638.11
Metropol Security Ltd., Winnipeg	366,123.66
Metropolitan Stores of Canada Ltd., Brandon	8,414.84
Metropolitan Stores of Canada Ltd., Selkirk	7,898.56
Metropolitan Stores of Canada Ltd., The Pas	9,623.74
Michaelis, Pamela, Winnipeg	6,335.25
Michaud Construction, Winnipeg	5,230.00
Michelin Tires (Canada) Ltd., Lachine, PQ	55,150.86
Micom Co., Willowdale, ON	27,148.59
Miconex '82, Winnipeg	11,620.00
Micro Ads, Saskatoon, SK	6,040.30
Micro Mart Inc., Winnipeg	6,278.06
Micromedia Ltd., Toronto, ON	19,422.33
Mid Canada Thermo King Ltd., Winnipeg	6,719.70
Mid Continental Pump Supply Ltd., Winnipeg	7,154.02
Mid North Hauling Ltd., Lynn Lake	23,458.53
Mid-Canada Commerce, Winnipeg	7,359.05
Mid-Canada Truck Services Ltd., Winnipeg	10,449.20
Mid-City Concrete Ltd., Portage la Prairie	10,553.65
Mid-Continent Surveys Inc., Minneapolis, MN., USA	9,300.00
Mid-West Garments Corp., Winnipeg	6,337.80
Mid-West Supplies (1974) Ltd., Winnipeg	32,236.06
Midland Doherty Ltd., Winnipeg	185,406,941.30
Midland Refrigeration & Appliances, Portage la Prairie	6,833.91
Midland School & Office Supply Ltd., Winnipeg	74,373.39
Midland School Division No. 25, Carman	123,344.99
Midway Chrysler Plymouth Ltd., Winnipeg	200,738.38
Midway Sales (1979) Ltd., Winnipeg	177,681.40
Midway Store, Silver Ridge	5,230.00
Midwest Detroit Diesel Ltd., Winnipeg	38,596.58
Midwest Helicopters Ltd., Winnipeg	606,044.68
Midwest Quarries Ltd., Winnipeg	6,000.00
Midwest Recreation District, Hamiota	11,862.72
Midwestern Rail Association (1975) Inc., Winnipeg	5,819.80
Mignon, Peter & Mignon, Rubena Elma, Traverse Bay	66,704.45
Mil-Jeanne Flowers, Portage la Prairie	6,000.00
Milan, W. C., Winnipeg	5,067.39
Miles-Gordon Travel Ltd., Winnipeg	31,420.25
Miller, James Alexander, Winnipeg	6,439.46
Miller, Marvin, Balmoral	8,607.85
Miller, Saul A., Winnipeg	12,032.57
Miller The Mover Ltd., Thompson	5,135.73
Miller's Trucking, Petersfield	10,277.12
Millipore Ltd., Mississauga, ON	11,089.50
Milner, William R., Winnipeg	7,892.87
Minaker, George, Winnipeg	5,884.92
Minge, Joanna M., Portage la Prairie	5,538.90
Mini Skool-Jefferson, Winnipeg	39,657.00
Mini Skool-Scotland, Winnipeg	159,630.50
Minion Industries Ltd., Minnedosa	6,000.00
Miniota Motor Inn, Miniota	8,076.16
Minish Construction Ltd., Swan River	58,978.80
Minister of Finance of British Columbia, Victoria, BC	35,927.30
Minister of Finance-MLA Pension Plan, Winnipeg	147,440.14
Ministic Air Ltd., Winnipeg	28,697.95
Minneapolis Star and Tribune Company, Minneapolis, MN., USA	27,113.33
Minnedosa Consumers Co-operative Ltd.	10,571.17
Minnedosa District Hospital	6,959.20
Minnedosa District Recreation Commission	11,048.00
Minnedosa Regional Library	14,904.00
Minnedosa Veterinary Services District Board	7,168.28
Minnesota Educational Computing Consortium, St. Paul, MN., USA	8,438.16
Minnesota Valley Engineering Inc., New Prague, MN., USA	13,410.64
Minny Mites Inc., Winnipeg	63,147.30
Minogue, Gordon L., Winnipeg	6,334.28
Minute Muffler Installations Ltd., Winnipeg	12,222.67
Miracle Plastic Industries, Winnipeg	12,519.03
Miscavish, W. J. Minnedosa	9,783.61
Misericordia General Hospital, Winnipeg	64,356.21
Mister B Power Products Ltd., Winnipeg	70,101.33
Mitchell, C. Dale, Boissevain	16,503.31
Mitchell Consolidated Stores Ltd., Winnipeg	30,509.24
Mitchell, Grant C., Regina SK	26,270.56
Mitchell, Jack, Winnipeg	7,085.55
Mitchell, Leon, Winnipeg	32,153.96
Mitchell, M. O., Winnipeg	5,751.40
Mitchell Welding (1979) Ltd., Winnipeg	17,200.75
MMP Architects, Winnipeg	9,079.70
Moak Lake Rotary Camp Inc., Thompson	5,028.10
Moberly, P., Portage la Prairie	16,402.45

Mobile Metal Design, Winnipeg	26,145.00
Modern Cleaners Dauphin (1981) Ltd., Dauphin	8,027.32
Modern Dairies, Brandon	149,740.64
Modern Dairies, Thompson	5,824.84
Modern Dairies, Winnipeg	211,663.60
Modern Machine (1971) Brandon	10,851.99
Modernfold (Western) 1966 Ltd., Winnipeg	7,962.25
Modicon Canada Ltd., St. Thomas, ON	9,031.11
Moffat Bros. Ltd., Minnedosa	30,510.44
Mogensen, Dagmar, Brandon	5,538.90
Mogul Canada, Winnipeg	8,949.03
Mohawk Data Sciences-Canada Ltd., Markham, ON	119,854.87
Mohawk Oil Co. Ltd., Burnaby, BC	36,136.99
Molgat, Gildas, Ottawa, ON	8,008.74
Mollard, Ronald A., Stonewall	47,505.12
Molnar, Rory, Winnipeg	6,550.02
Molson Rousseau Inc., Montreal, PQ	11,747.62
Monarch Beauty Supply Co., Winnipeg	10,913.77
Monarch Industries Ltd., Winnipeg	19,443.10
Monro, Dorothy L., The Pas	5,495.40
Monsignor James K. Macisaac School, Winnipeg	95,120.47
Montanari Clinical School Inc., Hialeah, FL., USA	44,501.38
Monte Carlo Auto Sales Ltd., Winnipeg	6,041.66
Montgomery Elevator Co. Ltd., Islington, ON	17,743.48
Montgomery, G., Winnipeg	8,403.91
Montreal Ostomy Centre Inc., Montreal, PQ	14,329.20
Moore Business Forms, Toronto, ON	235,931.28
Moore Business Forms, Vancouver, BC	80,005.85
Moore Industrial Ltd., Winnipeg	61,398.16
Moore, M. Lois, Brandon	5,897.40
Moose Lake Community Council	164,412.05
Moose Lake Fishermen's Association	20,058.32
Moose Lake Indian Band	21,581.69
Moose Lake Limousine	25,480.00
Moose Lake Loggers Ltd., The Pas	8,747.57
Moose Lake Taxi	6,165.00
Morden Community Day Care Centre Inc.	48,495.40
Morden District General Hospital	12,805.82
Morden Excavating Ltd.	19,767.33
Morden Lumber & Fuel Ltd.	166,087.13
Morden Motor Inn	14,985.95
Morden Veterinary Services District Board	13,013.03
Morgan, Estate of Keith T., Winnipeg	6,684.01
Morgan Guaranty Ltd., London, England	324,472.58
Morguard Investments Ltd., Winnipeg	105,089.60
Morin, Glen, Winnipeg	15,215.44
Morin, Glen Joseph and Morin, Freda Jean, Winnipeg	35,159.38
Morrall, John, Winnipeg	7,185.00
Morris General Hospital	5,254.40
Morris Gravel Ltd., Morris	5,668.34
Morris-Macdonald School Division No. 19, Morris	588,521.29
Morris-Montcalm Weed Control District, Morris	14,230.00
Morrish & Hengemuehl Enterprises Ltd., The Pas	6,000.00
Morrish, W. C., Winnipeg	9,455.85
Morrison, Dr. T. R., Winnipeg	8,034.18
Morrison, Morris, Winnipeg	17,488.24
Morton Chemical Ltd., Ajax, ON	24,784.15
Moshenko, Joseph, Swan River	7,876.00
Moshenko, Nelson, Birch River	17,742.86
Mosionier, L. J., Thompson	6,409.55
Motel Plaza, Grand Rapids	12,632.37
Motel Rambler, Brandon	6,695.00
Mother Goose Nursery Inc., Winnipeg	49,112.00
Mother Teresa-Missionaries of Charity, Winnipeg	10,000.00
Motorola Ltd., Calgary, AB	434,541.81
Motorola Ltd., Willowdale, ON	21,780.15
Motorways Ltd., Winnipeg	22,866.44
Moug, Arthur T., Grande Prairie,AB	6,398.16
Mount Carmel Day Nursery, Winnipeg	102,245.50
Mountain Association, Notre Dame de Lourdes	58,141.28
Mountain School Division No. 28, Notre Dame de Lourdes	340,813.66
Moyer Vico Corp., Weston, ON	34,627.28
MSA Canada Inc., Downsview, ON	7,126.11
Muckel, Victoria, Brandon	9,967.25
Mueller, Margaret M., Winnipeg	7,939.80
Muir, Eileen, Brandon	5,325.00
Muir Trucking, Russell	5,029.00
Muirhead, Marianne, Graysville	7,009.34
Mulder Construction & Materials Ltd., Winnipeg	2,658,863.66
Mulder, M., Winnipeg	6,180.21
Muller Hirayama Graves Advertising Ltd., Winnipeg	14,839.23
Mullin, Lorne D., Dauphin	6,314.55
Multi Enterprises Ltd., Winnipeg	13,398.00
Multigraphics, Agincourt, ON	8,946.03
MultiMedia Audiovisuel Inc., Montreal, PQ	141,015.00
Munday, William H., Brandon	7,805.40
Municipal Employees Benefits Fund, Winnipeg	1,949,265.60
Munro Construction Ltd., Fort Whyte	41,397.50
Munro Geoffrey, Winnipeg	11,716.33
Munroe Day Nursery Inc., Winnipeg	213,541.50
Murphy Asphalt Products Ltd., Calgary, AB	579,652.81
Murray Chev-Olds-Cadillac Ltd., Brandon	29,494.73
Murray, Effie J., Brandon	5,253.00
Murray Printing (1980) Ltd., Brandon	14,366.55
Muscular Dystrophy Association, Winnipeg	6,952.56
Mustard, Lillia., Winnipeg	5,985.00
Mutschel Bros. Machine Shop Ltd., Thompson	8,199.65
Mutt & Jeff Enterprises Ltd., Portage la Prairie	6,387.85
Mycroft Business Computers Inc., Winnipeg	7,982.63
Myran, Theresa, Winnipeg	8,061.47

Myriad Innovative Designs Inc., Winnipeg	13,120.00
Mystery Lake Body Shop Ltd., Thompson	9,829.90
Mystery Lake Motor Hotel Ltd., Thompson	40,479.37
Mystern Lake School District No. 2355, Thompson	1,358,641.65

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N.A.P. Distributors 76 Ltd., Brandon	10,920.82
N.C.C.E. Recreation District, Carberry	10,820.00
N.C.O. - Project Rene, The Pas	1 7,425.00
N. Kupiak & Sons Trucking, Hadashville	75,778.85
N. L. Poulin Ltd., Winnipeg	12,560.89
N.P.N. Enterprises Ltd., Winkler	13,117.18
N/C Products (1978) Ltd., and D. E. R. Cycle Works, Winnipeg	6,000.00
Naaykens, Wendy Marlene, Beausejour	9,943.64
Nadeau, Gilbert Marcel, Fannystelle	5,580.00
Nair, Dr. R. L., Brandon	15,180.00
Namasco Ltd., Winnipeg	25,297.24
Napolione Pizza, Winnipeg	7,204.98
Nard Construction, St. Malo	25,657.96
Narol Children's Centre Inc., Winnipeg	5,456.00
Nashua Canada Ltd., Peterborough, ON	13,717.68
Nashua Canada Ltd., Toronto, ON	91,015.93
National Book Centre, Toronto, ON	30,324.10
National Computer Systems Inc., Minneapolis, MN., USA	26,411.68
National Developments Ltd., Winnipeg	153,833.14
National Drug Ltd., Winnipeg	63,426.21
National Fire Information Intelligence Centre, Winnipeg	13,064.00
National Fire Protection Association, Quincy, MA., USA	7,216.70
National Geographic Society, Mississauga, ON	6,455.63
National Mills Community Committee, National Mills	31,841.28
National Native Cultural Centre Inc., Ottawa, ON	15,000.00
National Systems Company, Waterloo, ON	8,574.50
National Testing Laboratories Ltd., Winnipeg	16,034.93
National Typewriter & Office Equipment Co. Ltd., Winnipeg	525,919.88
National Westminster Bank, Toronto, ON	10,768,790.00
Native Clan Organization Inc., Winnipeg	209,996.03
Native Communications Inc., Thompson	134,235.18
Native History of Manitoba, Winnipeg	14,000.00
Natural Resources Institute, Winnipeg	25,566.00
Naturas Inc., St. Pierre Jolys	6,280.40
Navair Ltd., Mississauga, ON	19,023.60
Nay, Robert B., Brandon	5,204.36
Nazimek, Eric Frank and Nazimek, Marjorie Ann, Winnipeg	6,150.00
NCR Canada Ltd., Mississauga, ON	333,378.86
Nedco Division of Westburne Industrial Enterprises Ltd., Winnipeg	92,090.88
Neepawa & District Centennial Project Committee Inc., Neepawa	23,965.91
Neepawa District Memorial Hospital	14,179.00
Neepawa Motel	8,261.64
Neepawa Veterinary Services District Board	7,500.00
Neepawa-Gladstone Co-operative Ltd., Neepawa	5,305.63
Neil Bardal Inc., Winnipeg	5,233.80
Neil, Edwin J., Dauphin	8,592.14
Nelson Canada, Scarborough, ON	485,221.00
Nelson, Gordon, Winnipeg	6,248.37
Nelson House Community Committee	52,365.03
Nelson House Indian Band	59,334.64
Nelson Motor Hotel Ltd., Swan River	8,522.79
Nelson River Construction Ltd., Winnipeg	7,703,886.68
Nepon, M.B., Winnipeg	11,595.00
Nesbitt Thomson Bongard Inc., Winnipeg	150,560,328.39
Neufeld, Chester A., Portage la Prairie	8,351.70
Neuls Springs & Chassis Ltd., Winnipeg	6,060.74
Neumeier, Alex, The Pas	13,500.00
New Cinema Ltd., Toronto, ON	24,113.55
Newcal Aviation Inc., Little Ferry, NJ., USA	7,691.47
Newco Ltd., Winnipeg	6,000.00
Newcombe, C.K., Winnipeg	5,475.42
Newklas Construction Canada Ltd., Winnipeg	496,485.29
Newmarket Inc. and Matrix Enterprises Ltd., Saskatoon, SK	31,950.00
Newton, W.B. and Newton, I., Dauphin	30,470.97
Ngarambe, Leonie, Edmundston, NB	11,961.28
Niagara Chemical, Burlington, ON	29,522.69
Niakwa Construction Ltd., Winnipeg	3,586,826.27
Niakwa Pizza, Winnipeg	5,362.34
Nicholls, A.J., Winnipeg	5,845.82
Nick Bobick Trucking, Swan River	69,291.52
Nickel City Motors Ltd., Thompson	8,652.05
Nickel City Sports, Thompson	7,882.25
Nickel City Taxi Ltd., Thompson	20,437.65
Nickel Developments Ltd., Thompson	17,865.00
Nickerson, Margaret, Lynn Lake	6,470.21
Nifty Nook, Melita	6,025.21
Nightingale Nursing Home, Winnipeg	11,878.95
Nihon Kohden (America) Inc., Torrance, CA., USA	21,000.00
Nikon Canada Inc., Mississauga, ON	5,512.00
Nilos Canada Ltd., Edmonton, AB	8,561.12
Nilsson, Harry, Lac du Bonnet	23,503.47
Nixon, John R., Winnipeg	7,803.71
Niziol, John, St. Norbert	9,111.00
Niziol, Kenneth Garry, Winnipeg	9,487.30
Niziol, Louis and Niziol, Bessie, St. Norbert	14,658.64
Niziol, Raymond N. and Niziol, Helen A., St. Norbert	7,540.00
Nolles, Patricia, Winnipeg	8,760.50
Noiseux, Louise J., Winnipeg	6,653.00
Nolette, Emilienne, Ste. Agathe	15,010.00

Nomad Enterprises, Winnipeg	5,490.00
Nomura Securities International Inc., New York, NY., USA	5,807,073.99
Nor-Grit Manufacturing Ltd., Thompson	6,169.89
Nor-Man Glass Ltd., Thompson	6,546.15
Nor-Quin Construction Ltd., Winnipeg	1,790,017.50
Nor-Win Construction Co. Ltd., Winnipeg	1,314,836.57
Norbury-Roberts, Alvina, Brandon	13,895.50
Norcana Concrete Ltd., The Pas	18,936.45
Nordic Const. Ltd., Riverton	18,684.47
Nordicity Group Ltd., Ottawa, ON	8,300.00
Nordstrom, Brian D., Minnedosa	5,471.42
Norfield Hart Ltd., Toronto, ON	9,632.96
Norget, J.G., Winnipeg	5,577.92
Norman Regional Development Inc., Thompson	78,607.02
Normandeau Enterprises Ltd., Thompson	10,704.00
Nortech Control Equipment Inc., Etobicoke, ON	6,904.00
North American Lumber Ltd., Carberry	7,668.11
North Associates Canada Ltd., Winnipeg	36,485.51
North Cariboo Flying Services Ltd. and Greyhound Leasing & Financial of Canada Ltd., Winnipeg	270,000.00
North Country Home, Berens River	15,837.05
North Cypress Weed Control District, Carberry	12,797.00
North, Gilbert, Oxford House	61,330.99
North Norfolk-MacGregor Weed Control District, MacGregor	10,300.00
North of 53 Consumers Co-operative Ltd., Flin Flon	25,211.43
North Point Construction Ltd., The Pas	23,305.47
North Point Trading Co., Scarborough, ON	8,030.75
North Rainbow Inn, Thompson	5,947.82
North Star Camp, Waterhen	5,335.18
North Star Hotel, Manigotagan	6,491.01
North West Trust Company, Winnipeg	236,629.83
North Y Nursery School, Winnipeg	9,865.65
North-West Auto Body Ltd., Winnipeg	5,862.89
North-West Regional Library, Swan River	28,690.21
Northcott, Brian, The Pas	26,113.96
Northeastern Construction Ltd., Winnipeg	286,163.91
Northern Association of Community Councils Inc., Winnipeg	180,551.78
Northern Building and Supply Centre, Swan River	11,072.77
Northern Fishermen's Freight Assistance - Total	301,174.17
Northern Flood Committee, Winnipeg	7,834.11
Northern Forest Research Centre, Edmonton, AB	20,000.00
Northern General Wholesalers Ltd., Lynn Lake	10,095.96
Northern Lights Manor, Flin Flon	17,222.80
Northern Messenger Ltd., Calgary, AB	103,810.90
Northern Paint Canada Inc., Winnipeg	74,879.84
Northern Specialties Ltd., Swan River	15,766.22
Northern Telecom Ltd., Toronto, ON	38,240.33
Northgate Motors Ltd., The Pas	21,781.28
Northland Healthcare Products Ltd., Winnipeg	207,947.79
Northland Outdoors of Canada Ltd., Winnipeg	54,677.86
Northland Tire, Thompson	7,089.89
Northstar Inn, Winnipeg	27,731.32
Northway Aviation Ltd., Arnes	27,050.63
Northwest Cycle & Motor Co. Ltd., Winnipeg	246,883.65
Northwestern Air Industries Ltd., Killarney	6,101.42
Northwestern Mobile Home Sales (1976) Ltd., Vita	6,000.00
Northwestern Tours, Winnipeg	15,000.00
Norton's Trucking Ltd., Starbuck	31,039.84
Norway House Community Council	236,043.51
Norway House Fishermen's Co-operative Ltd.	20,688.00
Norway House Indian Band	77,830.84
Norway House Logging & Milling	7,026.20
Norwest Building Supplies, Thompson	81,903.54
Norwest Feed Research Ltd., Edmonton, AB	9,105.50
Norwood Nursery School Inc., Winnipeg	5,300.00
Norwood School Division No. 8, Winnipeg	512,407.17
Norwood Tent & Awning Co. Ltd., Winnipeg	6,772.20
Norwood's Service, Cranberry Portage	12,541.45
Nothart Engineering Sales Ltd., Winnipeg	30,398.71
Noto, Maizie, Brandon	5,487.00
Noton, G.D., Winnipeg	24,264.81
Novopharm Ltd., Scarborough, ON	26,095.24
Nowoselski, V., Lorette	20,389.23
NTN Communications Co., Ottawa, ON	27,158.65
Nu West Decorating Ltd., Winnipeg	49,146.00
Nu-Way Contractors Ltd., Newton	142,051.00
Nuclear Activation Services Ltd., Hamilton, ON	10,827.24
Nuessler, Rudolf Kurt, Winnipeg	8,743.95
Nugent, Ross A.L., Winnipeg	12,643.58
Number Ten Architectural Group, Winnipeg	469,237.63
Nyborg, E.O., Winnipeg	13,847.96

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O. Patterson Construction Ltd., Virden	134,698.46
O-Pee-Pun-Na-Pwee-Win Inc., South Indian Lake	68,107.44
O'Brien Travel Service, Winnipeg	32,593.66
O'Day, Estate of Martin Frederick, Neepawa	8,915.59
O'Driscoll, Michael, Winnipeg	8,400.00
Oak Lake Sioux Band, Pipestone	11,991.08
Oakbank Playschool Inc., Dugald	17,967.00
Oakland-South Cypress Weed Control District, Glenboro	12,250.00
Oakridge Gravel Ltd., Steinbach	23,851.14
Oakview Place, Winnipeg	10,466.55
Oakwood Audio Labs Ltd., Winnipeg	37,304.15
Oakwood Roofing, Winnipeg	66,347.05
Obhi, Kamaljeet, Selkirk	9,732.00
Obsco Beauty (Manitoba) Ltd., Winnipeg	17,639.83

Occupational Training Centre, Altona	48,058.65
Odel River Fishermen's Association, The Pas	7,814.40
Odell, Ken, Glenora	27,701.59
Oelkers Hyatt Photographers, Winnipeg	23,728.35
Ofrex Group Canada Ltd., Mississauga, ON	19,028.91
Ogoms, Godwin Nnana and Ogoms, Emilia Hwacherem, Winnipeg	11,060.45
Okimaw, Anne, Winnipeg	11,533.81
Okos Machine Works Ltd., Winnipeg	7,419.61
Old Style Butcher Shop Ltd., Brandon	5,071.51
Olde Home Bakery Ltd., Beausejour	6,569.00
Oldfield Kirby & Gardner Insurance, Winnipeg	18,400.00
Oleksuk, James Henry and Oleksuk, Celine Gertrude, Fannystelle	5,870.00
Oleschak Feed Lot Cleaning, Silver Ridge	6,000.00
Olive, John Wellington Arthur, Oak Lake	9,315.00
Olive, Murray James and Olive, Trudy Ellen, Oak Lake	10,629.40
Oliver Agricultural Supply, Regina, SK	7,969.50
Oliver, Douglas, Woodlands	12,063.34
Olivetti Canada Ltd., Don Mills, ON	96,330.50
Olson, Oscar, Grand Rapids	9,743.51
Olympic Pant & Sportswear Company Ltd., Winnipeg	6,078.00
Olympic Restaurant, Birds Hill	7,095.00
Omega Films Ltd., Scarborough, ON	5,757.00
Omega Funeral Home, Portage la Prairie	11,424.36
Omega Realty Ltd., Winnipeg	9,350.00
Omeniuk, James Rudolph, Winnipeg	6,111.09
Omeniuk, Ken M., Grand Rapids	44,859.07
Omeniuk, Michael, Birds Hill	18,155.50
Omniglass Ltd., Winnipeg	14,750.00
Omniscreen Silkscreen Printers, Winnipeg	14,783.42
Ontario Central Airlines Ltd., Gimli	37,039.42
Opasquia Ambulance Service, The Pas	17,559.25
Opasquia Times, The Pas	22,597.69
Opitz, Joan, Winnipeg	5,161.65
Optimist Club of Assiniboia Band Festival Inc., Winnipeg	11,000.00
Optimum Management Inc., Winnipeg	13,399.10
Orbit Painting & Decorating, Winnipeg	8,922.00
Organization of Professional Engineers, Winnipeg	17,464.00
Original Log Cabins Ltd., Pine River	6,000.00
Orian Ukrainian Folk Ensemble, Winnipeg	10,650.00
Orlikow, Dr. Lionel, Winnipeg	35,813.50
Ortho Pharmaceutical (Canada) Ltd., Don Mills, ON	47,322.21
Orvis, Brian N., Winnipeg	6,950.67
Orvis, Molly, Selkirk	5,439.45
Osadchuk, Metro, Winnipeg	34,350.60
Osborne Home, Neepawa	11,609.25
Osborne House, Winnipeg	7,886.50
Osis Building Supplies Ltd., Lac du Bonnet	14,876.47
Otineka Development Corporation Ltd., The Pas	100,637.72
Otis Elevator Company Ltd., Hamilton, ON	102,661.76
Ottavio Budai Logging Contractor Ltd., Cranberry Portage	28,888.20
Otto Pick & Sons Seeds Ltd., Richmond Hill, ON	24,291.85
Outboard Marine Corporation of Canada Ltd., Peterborough, ON	5,496.90
Outdoor Canada Magazine Ltd., Toronto, ON	9,453.37
Outdoor Life, New York, NY, USA	20,947.87
Outdoor Outfits Ltd., Toronto, ON	33,889.70
Outdoor Scene Ltd., St. Malo	13,200.00
Outline Display Canada Ltd., Richmond, BC	10,141.21
Overhead Door of Winnipeg Ltd., Winnipeg	11,252.40
Overland Construction Ltd., Brandon	11,276.21
Oxford Building Cleaning Co. Ltd., Winnipeg	214,137.79
Oxford Development Group Ltd., Edmonton, AB	13,236.79
Oxford House Band	141,328.14
Oxford House Fishermen's Association	25,662.50
Oxford University Press, Don Mills, ON	91,265.35

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P. & T. Construction Ltd., Riverton	54,145.88
P. & W. Delivery, Brandon	6,432.00
P. Coutu & Co., Winnipeg	5,045.99
P. Hoeppner Enterprises Ltd., Winnipeg	6,000.00
P. Lawson Travel Ltd., Winnipeg	103,581.97
P.M. Associates Ltd., Winnipeg	8,000.00
P.V.U. Inc., Victoriaville, PQ	98,113.14
Pace Safety Systems (Western) Inc., Winnipeg	21,875.63
Pacer Power Products, Winnipeg	6,270.75
Pacific Press Ltd., Vancouver, BC	16,756.63
Pacific Western Airlines, Vancouver, BC	253,631.48
Page, B., Oakville	5,013.40
Palcat, Frank Joseph and Palcat, Joyce Lorraine, Stonewall	6,892.83
Palma Janitorial Services Ltd., Winnipeg	17,376.11
Palmer Jarvis & Associates Advertising (Manitoba) Ltd., Winnipeg	39,311.34
Pan AM Motors 1978 Ltd., Winnipeg	13,773.76
Panchuk, Melvin and Panchuk, Veronica Eleanor, Winnipeg	19,680.00
Pang, Daniel, Winnipeg	9,827.23
Pantel, Victor, Notre Dame de Lourdes	8,671.00
Paper Chasers Ltd., Winnipeg	29,439.90
Papertown Motel, Pine Falls	5,551.73
Paquin, A., Winnipeg	5,254.34
Par Equipment Ltd., Winnipeg	68,822.89
Park Electric Ltd., Winnipeg	16,884.90
Park Manor Personal Care Home, Winnipeg	38,854.54
Park's Plumbing, Matlock	6,000.00
Parkdale Construction Ltd., Winnipeg	61,261.56

Parke-Davis Canada Inc., Scarborough, ON	7,580.10
Parke-Davis Canada Inc., Winnipeg	12,645.60
Parker, J.C., Winnipeg	6,325.90
Parker, Robert M., Sanford	7,530.66
Parkinson, Brian, Winnipeg	8,695.61
Parkland Enterprises Ltd., Roblin	12,300.00
Parkland Power Equipment, Dauphin	10,082.07
Parkland Regional Development Inc., Dauphin	95,500.93
Parkland Regional Library, Dauphin	113,413.17
Parkland Residential Services Inc., Dauphin	39,950.16
Parkland Sales & Service Ltd., Swan River	9,660.37
Parkland Sand & Gravel Processors Co. Ltd., Dauphin	10,029.53
Parkland Sport Council, Dauphin	30,800.00
Parkland Work Activity Project, Dauphin	372,244.81
Parklane Services, Thompson	12,594.16
Parks, John Henry Graham, Alexander	13,200.00
Parkside Ford Sales Ltd., Winnipeg	234,574.89
Parkview Dodge Ltd., Dauphin	30,186.90
Parkview Inn, Hadashville	5,127.35
Parkway Co-operative Ltd., Roblin	27,666.12
Parrott, Inez, Winnipeg	10,461.76
Parsons Airways Northern Ltd., Flin Flon	73,951.63
Partridge, L., Quinton, A. and Sapte, S.K., Winnipeg	22,451.70
Partridge, Lance S.M., Sidney, BC	26,685.79
Partridge, Louisa, Selkirk	5,468.38
Pascal, John Edward and Pascal, Kimberley Leanne, Dauphin	46,409.00
Paskal, Edward, Winnipegosis	5,745.00
Pasquia Painting & Decorating, The Pas	12,754.99
Pat Smith Trucking, Wabowden	60,413.98
Paterson, Ken, Grosse Isle	11,928.96
Patrick, Stephen C., Winnipeg	10,451.34
Patton, William J., Winnipeg	10,258.95
Patzer Office Equipment Ltd., Winnipeg	17,581.99
Pauingassi Band, Pine Falls	10,286.20
Pauingassi Settlement, Pine Falls	34,297.78
Paul, Audrey, Winnipeg	13,340.43
Paul, Joanne, Winnipeg	10,570.07
Paul's Hauling Ltd., Winnipeg	18,428.73
Paul's Taxi, Waterhen	37,858.40
Paull Funeral Home Inc., Swan River	16,228.41
Paulley, A.R., Winnipeg	16,515.12
Pauls Grinding Industries Ltd., Winnipeg	5,600.94
Paulson, Karrie, Swan River	5,311.60
Payfair No. 26, Winnipeg	5,635.36
Payne, John E., Brandon	8,503.80
PCL Construction Ltd., Winnipeg	202,301.16
Peariso Aviation Ltd., Calgary, AB	20,948.81
Pedden's Place, Pine Falls	19,125.51
Peel, Robert George, Miniota	12,055.00
Peerless Garments Ltd., Winnipeg	29,410.65
Peguis Band of Indians, Hodgson	134,986.61
Peguis Education Authority, Hodgson	59,922.50
Pehl, H.E., Strathclair	6,315.08
Pelican Rapids Community Council	111,236.62
Pellan, Mae, St. Eustache	7,554.56
Pelly Trail School Division No. 37, Russell	382,109.85
Peloquin, Eva, Winnipeg	11,284.50
Pemberton Securities, Toronto, ON	14,189.18
Pembina Dodge Chrysler Ltd., Winnipeg	26,009.60
Pembina Forage Improvement Association, Manitou	19,021.21
Pembina Gallery, Winnipeg	5,743.55
Pembina Hills Recreation District, Pilot Mound	9,000.00
Pembina Valley Development Corp., Morden	68,702.84
Pembina Valley School Division No. 27, Manitou	76,058.28
Pembina Valley Veterinary Services District Board, Pilot Mound	14,285.99
Pembina-Manitou Weed Control District, Manitou	13,023.44
Penguin Books Canada Ltd., Markham, ON	13,986.82
Penicillin Assays Inc., Boston, MA., USA	6,623.00
Pennco Group, Blumenort	17,960.14
Penner, Betty, Winnipeg	9,713.25
Penner, Dr. D., The Pas	5,775.00
Penner Foods Ltd., Winnipeg	14,745.49
Penner, Juliette, Winnipeg	5,084.22
Penner, Raymond Rodney Earl and Penner, Wayne Giesbrecht, Ste. Anne	6,460.00
Penner's Construction Ltd., Steinbach	920,495.90
Penno Machining & Manufacturing, Eden	30,000.00
People's Market Place, Brandon	6,862.07
Pepe & Pilar Day Care Centre Inc., Winnipeg	70,670.95
Perchaluk, Mike, The Pas	6,780.30
Perih, Tony, Dauphin	55,690.59
Perimeter Airlines (Inland) Ltd., Winnipeg	96,739.81
Perimeter Day Care Centre Inc., Winnipeg	26,730.55
Perkin-Elmer (Canada) Ltd., Montreal, PQ	46,743.64
Perma Engineered Sales Ltd., Winnipeg	105,544.55
Perma-Bound Canada, Willowdale, ON	31,613.71
Perry, Muriel, Sherridon	5,186.71
Perth-Whitehall Ltd., Winnipeg	97,065.10
Perth's (Brandon) Ltd., Brandon	12,482.66
Pestun, Michael, Winnipeg	6,823.65
Pet Car Transport Ltd., Winnipeg	6,000.00
Pete's Auto Service (Thompson) Ltd., Thompson	50,838.31
Pete's Coffee Shop, Ethelbert	5,496.15
Pete's Landscaping, Steinbach	24,925.22
Peter M. Melnychuk Construction Co. Ltd., Arborg	113,153.04
Peter Pan Day Nursery Inc., Dauphin	84,784.73
Peter's Service, Winkler	6,024.79
Peters, Abram, Gretna	5,342.49
Peters, Abram, Winnipeg	6,208.09
Peters, Dr. John C., Portage la Prairie	19,379.09
Peters, K.B., Winnipeg	8,223.19
Petersen, Erik A., Dauphin	10,972.35
Petersen's Bakery & Tea Room, Dauphin	6,228.04
Peterson, Barry, Winnipeg	7,843.79
Peterson, Ken, Ashern	10,261.51
Peterson, N., Dauphin	6,498.75

Petkau, Brenda, Brandon	9,051.50
Petrinack, Dr. N.F., Brandon	7,006.00
Petro-Canada, Calgary, AB	113,718.20
Petroquip Ltd., Don Mills, ON	5,825.46
Pettigrew, Josephine C., Winnipeg	5,629.20
Petursson, P.M., Winnipeg	5,184.96
Pfizer C. & G. Inc., Winnipeg	38,429.81
Pfizer Canada Inc., Dorval, PQ	25,562.52
Pflug, M.A., Winnipeg	7,385.95
Phair, Mary E., Winnipeg	10,822.55
Phaze Two Furniture Ltd., Swan River	5,387.22
Phelan, Isabel M., Winnipeg	5,538.83
Phil-Barb Ltd., The Pas	6,000.00
Phil-Mar Trade Bindery Ltd., Winnipeg	19,485.13
Phil's Graphics, Winnipeg	6,708.72
Phil's Taxi, Rorketon	5,055.00
Philip, Annie, Winnipeg	7,430.00
Philip E. Stevens, Winnipeg	22,558.00
Philip Weiss Ltd., Winnipeg	12,340.87
Philippine Association of Manitoba, Winnipeg	10,222.60
Philips Electronics Ltd., Scarborough, ON	7,850.48
Phillips Advertising Production Ltd., Winnipeg	6,994.75
Phillips Barratt Kaiser Engineering Ltd., Vancouver, BC	74,723.39
Phillips, Dr. Paul, Dugald	5,041.48
Phillipson, A., Winnipeg	10,129.50
Phoenix Wheelchair Transportation, Winnipeg	35,557.00
Phonic Ear Ltd., Mississauga, ON	23,284.48
Photo Importing Agencies Ltd., Concord, ON	22,983.90
Photography Unlimited, Brandon	6,335.76
Pic & Nic Restaurant, St. Adolphe	5,454.28
Picker International Canada, Montreal, PQ	31,719.55
Pierreville Fire Trucks Ltd., Pierreville, PQ	126,000.00
Pikwitonei Community Council	80,358.68
Pile Foundations ('79) Ltd., Fort Whyte	15,205.97
Pilkington Glass Centre, Winnipeg	17,750.65
Pillsbury Co., Minneapolis, MN., USA	7,692.52
Pimichikamac Development Corp. and Norcan Development (Winnipeg) Ltd., Winnipeg	623,856.81
Pimichikamac Development Corp., Cross Lake	213,118.51
Pinawa Co-operative Nursery School Inc.	10,184.00
Pinawa Press	6,600.00
Pinawa Public Library	8,320.00
Pine Creek Band, Camperville	47,565.37
Pine Creek School Division No. 30, Gladstone	746,529.65
Pine Dock Community Committee, Little Bullhead	23,645.81
Pine Dock Local MMF, Riverton	9,959.53
Pine Falls School District No. 2155	24,920.25
Pinewood Construction Ltd., Riverton	58,417.84
Pinewood Mfg. Co., Steinbach	30,000.00
Pioneer Home Museum of Virden & District, Virden	7,013.60
Pipestone-Albert Weed Control District, Reston	10,500.00
Pisa, Frank A., Winnipeg	5,347.64
Piston Ring Service Supply, Winnipeg	98,844.57
Pitblado & Hoskin, Winnipeg	124,211.86
Pitfield MacKay Ross Ltd., Winnipeg	339,186,898.19
Pitney Bowes, Don Mills, ON	199,838.88
Pitney Bowes, Winnipeg	37,299.63
Place for Kids Inc., Winnipeg	86,709.13
Place Louis Riel, Winnipeg	21,011.47
Plains City Electric Co. Ltd., Portage la Prairie	11,073.97
Plains-Western Gas (Manitoba) Ltd. Brandon	547,995.43
Planned Parenthood Manitoba Inc., Winnipeg	61,753.86
Plasma & Flame Coatings Ltd., Winnipeg	6,751.68
Plastic Film Lektro-Seal Ltd., Winnipeg	83,581.53
Play and Learn Day Nursery Inc., Selkirk	14,631.50
Play Penn, Stony Mountain	6,160.00
Playgreen Inn Ltd., Norway House	27,108.23
Playmates Preschool, Winnipeg	94,136.50
Plett, Paul Peter and Plett, Norma Joy, Oak Lake	5,277.00
Plischke, Russell, Lac du Bonnet	20,450.38
Pliszka, Nicholas, Portage la Prairie	7,291.65
Plotkin and Buchwald, Winnipeg	58,723.37
Plow & Watters Printing Canada Ltd., Don Mills, ON	6,484.76
Plumas Beef Heifer Improvement Association, Plumas	9,881.61
PML Maintenance Ltd., Winnipeg	8,262.00
Podmoroff, Wayne, Swan River	5,343.58
Poiron, Lucien, St. Labre	6,823.21
Pol-Lite Enterprises Ltd., Selkirk	12,496.07
Polar Bear Rubber Ltd., Winnipeg	28,206.28
Polar Hotel, Churchill	7,226.90
Pole Systems Ltd., Calgary, AB	23,760.56
Polet Lumber & Supply Ltd., Winnipeg	194,879.48
Pollock & Wright Land Surveyors, Winnipeg	38,137.50
Pollock, Dr. Robert, Winnipeg	5,295.00
Polo Park Inn, Winnipeg	5,840.63
Polusny, John, Winnipeg	9,364.90
Ponton Service Station Ltd., Wabowden	10,171.51
Poole Construction Ltd., Winnipeg	13,500.00
Poole, Gordon M., Winnipeg	11,964.68
Popkevich, Adam M., Winnipeg	10,807.50
Poplar Bay Enterprises Ltd., Lac du Bonnet	44,640.00
Poplar River Band, Negginan	45,352.59
Porsa System Canada Inc., Winnipeg	18,250.00
Port Churchill Chamber of Commerce, Churchill	7,772.00
Port Churchill Development Board, Winnipeg	33,186.95
Portage A.R.C. Industries, Portage la Prairie	66,244.48
Portage and District Arts Council Inc., Portage la Prairie	13,065.00
Portage Day Care, Portage la Prairie	74,051.16

Portage Floorcraft, Portage la Prairie	6,097.08
Portage Friendship Centre Inc., Portge la Prairie	82,236.60
Portage Garage Ltd., Portage la Prairie	59,168.08
Portage la Prairie City Library	63,072.44
Portage la Prairie Consumers Co-operative Ltd.	35,870.31
Portage la Prairie School Division No. 24	351,040.17
Portage-Delta Broadcasting Co. Ltd., Portage la Prairie	14,473.00
Post Road Arts Council Inc., Altona	10,256.76
Pott, Harold, Woodmore	5,642.66
Potton, James E., Winnipeg	5,851.68
Pounder Emulsions Ltd., Saskatoon, SK	791,204.19
Powatin Farms Ltd., Winnipeg	6,360.00
Powatin Farms Ltd. and Algonkin Farms Ltd., Winnipeg	42,400.00
Powell Equipment (1978) Ltd., Winnipeg	75,821.60
Powell, M., Winnipeg	5,662.83
Powell Motors Ltd., Swan River	9,479.00
Power & Mine Supply Co. Ltd., Winnipeg	12,334.74
Power Ventilation Canada Ltd., Winnipeg	276,844.76
Powers, Downsview, ON	25,666.17
PPG Industries Canada Ltd., Winnipeg	16,698.68
Practical Management Associates, Toronto, ON	10,362.48
Practimac Inc., Toronto, ON	13,088.96
Prairie Agricultural Machinery Institute, Humboldt, SK	525,050.00
Prairie Crafts & Hobby Supply Ltd., Winnipeg	7,064.75
Prairie Crocus Regional Library, Rivers	11,580.87
Prairie Equipment Ltd., Winnipeg	216,437.04
Prairie Ford Sales & Service Ltd., Portage la Prairie	6,449.68
Prairie Indian Cultural Society Inc., Winnipeg	7,500.00
Prairie Industrial Chemicals Inc., Saskatoon, SK	39,110.45
Prairie Industrial Chemicals Inc., Winnipeg	11,676.09
Prairie Mapping Ltd., Regina, SK	9,375.60
Prairie Partnership, Winnipeg	25,062.38
Prairie Produce (1977) Co. Ltd., Winnipeg	6,311.09
Prairie Refrigeration Ltd., Brandon	5,567.58
Prairie Remanufacturing Centre, Winnipeg	51,406.96
Prairie Theatre Exchange, Winnipeg	61,300.38
Prairie View Builders Ltd., Winnipeg	5,654.14
Prairie Water Services Ltd., Winnipeg	17,824.53
Prairie West Recreation District, Virden	11,945.00
Pratt & Lambert, Fort Erie, ON	14,727.46
Pratt & Whitney Aircraft of Canada Ltd., Longueil, PQ	118,254.46
Pratt, David, Kingston, ON	6,710.09
Pre-School Enrichment Facility, Brandon	37,397.75
Precambrian Press Ltd., Thompson	15,601.56
Precision Built Homes Ltd., Stony Mountain	9,881.78
Premachuk Wight & Knight, The Pas	7,843.11
Premier Leasing Canada Ltd., Brandon	17,572.65
Premier Leasing Canada Ltd., Winnipeg	15,176.55
Premier Printing Ltd., Winnipeg	241,127.62
Prendiville Wood Preservers Ltd., Winnipeg	34,746.28
Prentice-Hall Canada Inc., Scarborough, ON	389,114.13
Pretiosa Enterprises Ltd., Toronto, ON	7,500.00
Price, Alice, Ashern	22,359.40
Price, Graham L., Ashern	10,182.01
Price Interiors, Winnipeg	25,406.54
Price Waterhouse & Co., Winnipeg	200,921.80
Price Waterhouse Associates, Winnipeg	7,275.00
Price Wilson, Winnipeg	16,299.71
Prime Sports Inc., Winnipeg	11,325.83
Prince Building Contractors, The Pas	20,825.00
Princess Auto & Machinery Ltd., Winnipeg	12,457.80
Princess Harbour Community Committee	26,267.69
Print Shop Winkler Ltd., Plum Coulee	27,500.00
Printers Aid, Winnipeg	115,092.05
Priority Electronics Ltd., Winnipeg	12,860.00
Pritchard Engineering Company Ltd., Winnipeg	52,054.43
Pro-Plan Construction Services Ltd., Winnipeg	12,103.47
Procter & Gamble Inc., Winnipeg	11,421.01
Professional Veterinary Laboratories, Winnipeg	30,119.55
Project Adventure Winnipeg Inc., Winnipeg	7,468.50
Prolific Graphics Ltd., Winnipeg	42,230.48
Promo-Wear Ltd., Teulon	5,591.46
Prosen, Dr. H., Winnipeg	14,400.00
Protelec Ltd., Winnipeg	7,710.72
Province of Saskatchewan, Regina, SK	77,862.45
Provincial Mat Service Ltd., Winnipeg	8,588.92
Provincial Treasurer of Alberta, Edmonton, AB	18,564.77
Pruden Drilling, Selkirk	22,315.33
Prudential Insurance Company of America, Toronto, ON	649,138.73
Psycan Ltd., Markham, ON	19,924.80
Ptashynski, Nick, Chatfield	22,995.36
Public Affairs International Ltd., Ottawa, ON	18,000.00
Public Press, Winnipeg	217,762.48
Public Schools Finance Board, Winnipeg	461,237,108.79
Public Service Group Insurance Fund, Toronto, ON	3,846,638.97

Public Trustee, Winnipeg	28,278,787.82
Pugh's Construction Ltd., Killarney	13,475.50
Pugh's Sand & Gravel Ltd., Killarney	9,764.73
Pukalo Roofing & Insulation Ltd., Winnipeg	9,081.00
Pulse Engineering Ltd., Winnipeg	13,588.98
Purchasing Management Association of Canada, Toronto, ON	7,560.00
Purkard, Lydia, Brandon	12,835.00
Purolator Courier Ltd., Winnipeg	53,856.41
Puttee, Alan, Winnipeg	56,822.97
"Q"	
Q. Data Systems Ltd., Winnipeg	10,429.88
Qualico Developments Ltd., Winnipeg	10,680.00
Quality Inn Airliner, Winnipeg	44,061.84
Quasar Systems Ltd., Winnipeg	16,745.00
Quayle, Clifford, Ste. Ros du Lac	7,691.14
Queenston House Publishing Co. Ltd., Winnipeg	5,071.13
Quennell, Marlys, Winnipeg	5,138.50
Querel Construction, Winnipeg	19,563.34
Quinton's Services Ltd., Winnipeg	7,326.28
"R"	
R. & G. Rentals, Winnipeg	16,265.84
R. & H. Agencies Ltd., Winnipeg	7,963.15
R.A.G. Enterprises Ltd., The Pas	21,661.74
R.A.L. Enterprises Ltd., Winnipeg	5,107.52
R. B. Hayhoe Foods Company, Toronto, ON	7,819.65
R. C. Moffatt Supply Ltd., Atikokan, ON	9,571.42
R. F. Wilkinson Trucking Ltd., Boissevain	28,849.80
R. J. McGee & Associates Ltd., Winnipeg	45,872.34
R.K.W. Advertising Ltd., Winnipeg	61,769.58
R.L. Crain Inc., Ottawa, ON	28,473.37
R.N.D. Aviation Ltd., Leaf Rapids	18,229.73
R. Nivison & Co., London, England	28,107.30
R. P. Low Ltd., Norway House	50,513.84
R. R. Bowker Company, Ann Arbor, MI., USA	7,242.63
R. T. Andrews Mfg. Ltd., Whitby, ON	144,398.00
R.W. Packaging Ltd., Winnipeg	25,065.78
R-G Sales Company Ltd., Winnipeg	83,858.27
Raber Togs Mfg. Co. Ltd., Winnipeg	19,788.98
Racan Enterprises Ltd., Morden	31,138.57
Rachev, Ilona Maria, Stonewall	14,700.00
Rad Cores of Manitoba Ltd., Winnipeg	5,489.00
Radford, Wm. M., Roblin	5,244.00
Radio OB Ltd., Winnipeg	60,516.54
Radio Quebec, Montreal, PQ	30,332.00
Radio Shack, Barrie, ON	28,391.69
Rae, Albert Marshall, Lundar	10,000.00
Raggedy-Ann Day Nurseries Ltd., Winnipeg	10,735.00
Rainbow Photo Ltd., Winnipeg	7,178.12
Rakowski Cartage & Wrecking Ltd., Winnipeg	8,836.62
Ralph Connor Grazing Co-op, Ashern	15,934.25
Ralph S. Plant Ltd., Vancouver, BC	19,184.38
Ramada Inn, Winnipeg	18,601.61
Ramah Hebrew School, Winnipeg	150,410.38
Ramlackhan, Johnson, Winnipeg	5,794.30
Rampart Chemicals Ltd., Winnipeg	8,070.10
Ramsey, Gerry, Lauder	25,925.32
Ramsey, John, Lauder	25,475.45
Ramsey, Les V., Lauder	11,662.40
Ranch Ehrlo Society, Regina, SK	28,009.73
Rancho Realty Ltd., Winnipeg	6,356.02
Randall Plumbing & Heating Ltd., Winnipeg	74,308.39
Ranger Helicopters Ltd., Sault Ste. Marie, ON	28,167.90
Rannard, J. E., Winnipeg	6,705.24
Ransom, Sam, Winnipeg	5,289.36
Rapa-Nui Meat Market, Winnipeg	6,000.00
Rapid City Regional Library	19,421.90
Ratte, Richard, Winnipeg	5,838.79
Rawluk's Grocery & Hardware Ltd., Gypsumville	16,179.19
Ray Trudeau Contract Trucking Ltd., Ile des Chenes	6,000.00
Ray-Dor Resources Ltd., Flin Flon	6,179.95
Ray's Backhoe Service, Marchand	9,987.66
Raynaud, Denis, Lorette	7,944.18
Razorback B.L.A.S.T. Inc., Winnipeg	24,982.00
Reader's Digest Association (Canada) Ltd., Montreal, PQ	15,912.30
Ready Oxygen Ltd., Brandon	43,376.32
Receiver General for Canada-Total	267,965,610.74
Recherches Strategiques Internationales Ltee., Montreal, PQ	6,543.62
Recksiedler, L., Morris	8,591.00
Red Deer Lake Community Committee, Barrows	31,314.52
Red Deer Lake Fishermen's Association, Barrows	7,070.58
Red River Co-operative Ltd., Winnipeg	30,190.72
Red River Community College Day Care, Winnipeg	134,184.04
Red River Community College Students' Association, Winnipeg	27,414.33
Red River Construction Co. Ltd., Winnipeg	466,735.15
Red River Door Systems Ltd., Winnipeg	9,647.04
Red River Exhibition Association, Winnipeg	25,837.00
Red River Messenger & Transfer Ltd., Winnipeg	5,061.50
Red River Place, Selkirk	22,408.43
Red River School Division No. 17, St. Pierre Jolys	397,093.81
Red River Valley Junior Academy, Winnipeg	36,983.41
Red River Weed Control District, St. Pierre Jolys	13,679.90
Red Sucker Lake Band	12,408.00
Red Sucker Lake Community Council	17,533.60
Red Sucker Lake Fishermen's Association	28,299.00
Redekop, Dr. T. D., Thompson	35,715.75
Redekopp Outdoor Living Centre Ltd., Winnipeg	15,696.80

Redi-Form Construction, Riverton	48,502.00
Redlick, Ewald, Minitonas	17,324.82
Redwood Lodge, Sherridon	6,677.92
Redwood Motor Lodge Ltd., Brandon	9,121.71
Reed Inc., Winnipeg	22,971.71
Reed Stenhouse Associates Ltd., Winnipeg	7,500.00
Reed Stenhouse Ltd., Winnipeg	578,583.49
Reed Vocational Resource Library Ltd., Edmonton, AB	25,712.29
Reeves, Estate of John R., Winnipeg	15,729.15
Refunds - Other Than Revenue	19,119,989.64
Refunds - Revenue - Total	10,042,092.32
Regency House Promotions Ltd., Winnipeg	12,868.37
Regent Auto & Truck Parts Ltd., Winnipeg	9,213.75
Regent Press Ltd., Winnipeg	45,658.99
Regier, Jake, Ile des Chenes	10,960.00
Regional News, Selkirk	6,153.97
Reichbart, J., Winnipeg	28,302.93
Reid & Eibner Ltd., Winnipeg	82,577.01
Reid Collins & Associates Ltd., Vancouver, BC	18,665.56
Reid Collins Nurseries Ltd., Aldergrove, BC	16,835.00
Reid Crowther & Partners Ltd., Calgary, AB	6,926.64
Reid Crowther & Partners Ltd., Winnipeg	120,156.15
Reid, Donna, Winnipeg	9,455.93
Reid, S. W., The Pas	5,978.00
Reid, William, Dugald	5,049.35
Reimer Building Movers, Arborg	7,860.00
Reimer Express Lines Ltd., Winnipeg	7,471.67
Reimer, Frank Dueck, Riverton	6,000.00
Reimer, Menno Plett and Reimer, Lottie, Ste. Anne	5,610.00
Reimer Overhead Doors Ltd., Steinbach	7,607.59
Reif, Estate of Baron Richard Henry, Brandon	24,300.00
Reliance Services Ltd., Flin Flon	15,412.09
Remco Realty Ltd., Winnipeg	88,666.99
Remillard, Maurice J., Winnipeg	5,561.59
Reminder Publications Ltd., Flin Flon	8,165.09
Rempel, Alvin, Petersfield	6,000.00
Rempel Trucking, Plumas	56,364.51
Rempel's Service Ltd., Rosenort	7,388.59
Remple, Henry, Morris	5,656.00
Rendezvous Confectionery, Ste. Anne	6,096.88
Rene's Place, Fisher Branch	6,395.01
Rene's Septic Tank Cleaning Services, Lac du Bonnet	7,237.00
Rennie Hotel Ltd., Rennie	13,232.41
Rents, Jean, Winnipeg	88,701.79
Requeima, Manuel and Requeima, Maria, Winnipeg	8,943.73
Residence Langevin Inc., Winnipeg	450,000.00
Residence St. Claude Ltee., St. Claude	55,590.70
Resource Management Consulting Ltd., Winnipeg	6,250.00
Rest Haven Nursing Home, Steinbach	14,219.80
Reston District Regional Library, Reston	9,403.50
Retail Divisions of Westfair Foods Ltd., Winnipeg	7,799.11
Reuters Ltd., New York, NY., USA	18,668.75
Revelstoke Companies Ltd., Calgary, AB	12,736.19
Revelstoke Companies Ltd., The Pas	18,940.50
Revelstoke Companies Ltd., Thompson	11,426.74
Reykdal, John Jr., Winnipeg	6,742.47
Reynolds Extrusion Company Ltd., Richmond Hill, ON	11,296.88
Rhineland School Divison No. 18, Altona	546,315.02
Rhone-Poulenc Pharma Inc., Montreal, PQ	53,089.60
Ricard, Aurele J., St. Claude	18,937.09
Rice, Estate of Dorothy E., Winnipeg	6,378.13
Richard de Boo Ltd., Don Mills, ON	5,267.02
Richards, Jillian, Winnipeg	7,110.50
Richardson, G., Winnipeg	7,575.76
Richardson Greenshields of Canada, Winnipeg	266,015,914.31
Richardson Securities of Canada, Winnipeg	93,132,300.13
Richaud, Y., Adamek, C. and Russell, A., St. Germain	6,900.00
Richill Investments Ltd., Winnipeg	250,000.00
Richmond Kings Nursery School Inc., Winnipeg	7,025.00
Rick's Marine, Thompson	5,456.81
Rider's Junction, Winnipeg	6,000.00
Riding Mountain Broadcasting Ltd., Brandon	10,198.75
Riediger's Supermarket, Winnipeg	9,517.68
Ringland, Joan, Winnipeg	7,488.50
Riteway Sports (79) Ltd., Winnipeg	9,335.71
Ritz Foods Ltd., Winnipeg	33,333.70
Ritz, Kathy, Beausejour	5,818.42
River Avenue Co-operative Day Nursery Inc., Winnipeg	80,565.00
River East Construction Ltd., Riverton	80,339.05
River East School Division No. 9, Winnipeg	1,730,881.43
River Heights Learning Centre, Winnipeg	5,122.00
River Heights Travel Services Ltd., Winnipeg	22,748.13
Riverdale Health Services District, Rivers	249,606.34
Riverdale Personal Care Home, Rivers	224,136.30
Riverdale Place, Arborg	48,870.47
Riverdale Place Homes Inc., Arborg	59,436.52
Rivers Nursery School Inc., Rivers	6,127.00
Riverside Community Residence, Gladstone	53,445.02
Riverside Gravel Co. Ltd., Winnipeg	4,233,743.29
Riverton & District Friendship Centre, Riverton	7,746.64
Riverton Boat Works Ltd.	308,194.23

Riverton Co-operative Association Ltd.	7,957.87
Riverton Local Manitoba Metis Federation	10,433.28
Riverton Motor Inn	5,918.02
Riverview Day Nursery Inc., Winnipeg	56,395.90
Rizzuto, Phil, Winnipeg	6,539.54
Roads and Transportation Association of Canada, Ottawa, ON	32,737.76
Robak, Sidney A., Brandon	5,215.32
Robbins Elliott Associates Ltd., Ottawa, ON	5,608.88
Robert Durnin Construction, Brandon	30,508.06
Robert, Kenneth Joseph and Robert, Florence Albina, Ste. Agathe	8.000.00
Robert Young Court Reporting Inc., Ottawa, ON	5,968.75
Robertson, Ken J., Saskatoon, SK	7,000.00
Robin's Donuts, Portage la Prairie	12,039.84
Robins Zelle Larson & Kaplan, Minneapolis, MN., USA	72,951.31
Robinson, Angus C., Birch River	5,598.00
Robinson, Ken, Darlingford	24,744.95
Robinson, Paul Evans, Winnipeg	79,000.00
Roblin & District Chamber of Commerce, Roblin	10,291.37
Roblin Day Nursery Inc.	5,602.25
Roblin, Duff, Winnipeg	7,443.24
Roblin Forest Products Ltd.	50,472.77
Roblin Manufacturing Ltd.	11,604.06
Roblin Millwork and Cabinet Ltd., Killarney	19,355.22
Roblin Motor Inn Ltd.	7,901.99
Roblin Personal Care Home	7,672.30
Roblin-Shell River-Hillsburg Recreation Commission, Roblin	30,815.00
Roblin Taxi	6,256.95
Roblin Veterinary Services District Board	13,622.65
Roblin Weed Control District	10,122.80
Robson, R. F., Winnipeg	13,342.95
Rock Lake Funtown Day Care Inc., Pilot Mound	26,964.27
Rock Lake Oil Seeds Ltd., Crystal City	21,667.00
Rockwell International of Canada Ltd., Toronto, ON	6,133.82
Rockwood-Rosser Weed Control District, Stonewall	6,080.60
Rodeway Inn Motel, Dauphin	26,656.42
Rogan, Lorna, Flin Flon	7,968.75
Rogan's Funeral Home Ltd., Flin Flon	12,535.00
Rogar/STB Inc., Dorval, PQ	631,544.52
Rogar/STB Inc., Winnipeg	52,373.56
Rohl Construction Ltd., St. Martin	14,427.83
Rokosh Sales (1977) Ltd., Selkirk	21,243.75
Roland Auto Body & Service, Roland	5,155.00
Rolfe, Dr. H. C., Winnipeg	12,166.00
Rolling Dale Workshop, Cardale	43,356.91
Rolling River Band, Erickson	13,895.40
Rolling River School Division No. 39, Minnedosa	342,167.25
Roma Masonry Ltd., Winnipeg	18,958.20
Roman Equipment Services (1973) Ltd., Winnipeg	51,516.26
Romanic, Peter, Lockport	5,897.48
Romyn and Roy Ltd., Portage la Prairie	77,501.30
Ron & Len Construction, Pine River	32,863.21
Ron Eidt Sand & Gravel Ltd., Dauphin	18,951.26
Ron Grenier Painting & Decorating, Altamont	5,189.90
Rondex Ltd., Winnipeg	7,579.07
Roney, Clayton D., Wawanesa	5,421.98
Roney, Morley D., Wawanesa	9,021.30
Roney, William R., Wawanesa	33,805.27
Rooks, Darrel, Swan River	5,232.78
Roper, J. S., Winnipeg	16,644.00
Rosa's Place, Winnipeg	6,225.00
Roschuk Roofing Ltd., Winnipeg	5,695.00
Rose-Lee Fashion Uniforms Ltd., Winnipeg	8,879.68
Roseau River Indian Band, Ginew	21,755.65
Roseberry Day Nursery Inc., Winnipeg	73,686.56
Rosedale-Langford-Neepawa Weed Control District, Neepawa	11,349.83
Rosenkranz, Wm., Ste. Rose du Lac	49,117.50
Rosenort Concrete (1978) Ltd., Rosenort	23,674.13
Rosenort Eventide Home, Rosenort	15,202.25
Rosewood Lodge Inc., Stonewall	81,504.11
Ross, Alex, Rapid City	37,887.12
Ross Equipment Ltd., Winnipeg	37,087.37
Ross Island Right of Way Project, Norway House	35,966.19
Ross, Jefferson, Winnipeg	7,908.36
Ross, Jim, Winnipeg	7,868.33
Ross, Lucille M., Winnipeg	8,378.13
Ross, Ruby, Winnipeg	7,652.19
Ross, Terry, Winnipeg	5,473.06
Ross, Tim, Winnipeg	7,132.47
Rossburn Electric Ltd.,	6,100.55
Rossburn Regional Library	5,309.23
Rossburn-Silver Creek Recreation District, Rossburn	14,303.40
Rosse, Glen, Dauphin	5,449.67
Rosser Enterprises, Brandon	6,000.00
Rossville Recreation Committee, Norway House	9,932.69
Rosteski, Walter, Winnipegosis	5,658.90
Roto-Rooter, Winnipeg	8,807.00
Rotor-Ways Ltd., Lac du Bonnet	22,964.91
Roulette, Mary, Winnipeg	8,505.74
Rouse, A., Winnipeg	5,652.72
Routhier, Michele, Winnipeg	8,781.96
Rowson, Karen, Brandon	9,108.00
Rox-Shaw Trucking, Kenton	27,539.67
Roy Legumex Inc., St. Jean Baptiste	15,747.73
Royal Bank & Trust Co., New York, NY., USA	16,856,662.10
Royal Bank of Canada, Montreal, PQ	1,111,791.54
Royal Bank of Canada, Winnipeg	286,077,960.96
Royal Canadian Artillery Museum, Shilo	6,562.22
Royal Canadian Legion No. 245, Gillam	23,955.42
Royal Winnipeg Ballet, Winnipeg	27,477.44

Rubberset Co. (Canada), Gravenhurst, ON	13,431.53
Rudolph, Grant, Ashern	5,088.74
Rural Community Resource Centre, Brandon	30,061.53
Rural Municipality & Town of Gimli Development Corp., Gimli	8,650.00
Rural Municipality of Albert, Tilston	73,577.63
Rural Municipality of Archie, McAuley	101,946.77
Rural Municipality of Argyle, Baldur	186,743.69
Rural Municipality of Argyle Public Library, Baldur	5,511.00
Rural Municipality of Arthur, Melita	93,028.17
Rural Municipality of Bifrost, Arborg	267,517.85
Rural Municipality of Birtle, Birtle	131,496.37
Rural Municipality of Blanshard, Oak River	116,000.92
Rural Municipality of Boulton, Inglis	102,345.73
Rural Municipality of Brenda, Waskada	110,330.94
Rural Municipality of Brokenhead, Beausejour	348,995.35
Rural Municipality of Cameron, Hartney	70,767.64
Rural Municipality of Cartier, Elie	257,555.11
Rural Municipality of Clanwilliam, Erickson	65,119.12
Rural Municipality of Coldwell, Lundar	172,279.96
Rural Municipality of Cornwallis, Brandon	177,525.43
Rural Municipality of Daly, Rivers	158,941.52
Rural Municipality of Dauphin, Dauphin	338,227.88
Rural Municipality of De Salaberry, St. Pierre Jolys	273,451.13
Rural Municipality of Dufferin, Carman	266,461.10
Rural Municipality of East St. Paul, Birds Hill	501,333.63
Rural Municipality of Edward, Pierson	118,870.90
Rural Municipality of Ellice, St. Lazare	38,941.45
Rural Municipality of Elton, Forrest	174,458.60
Rural Municipality of Eriksdale, Eriksdale	105,983.80
Rural Municipality of Ethelbert, Ethelbert	111,010.92
Rural Municipality of Franklin, Dominion City	269,510.67
Rural Municipality of Gilbert Plains, Gilbert Plains	172,510.92
Rural Municipality of Gimli, Gimli	428,892.37
Rural Municipality of Glenella, Glenella	92,694.21
Rural Municipality of Glenwood, Souris	72,040.85
Rural Municipality of Grandview, Grandivew	146,268.03
Rural Municipality of Grey, Elm Creek	243,187.58
Rural Municipality of Hamiota, Hamiota	88,290.97
Rural Municipality of Hanover, Steinbach	798,041.11
Rural Municipality of Harrison, Newdale	178,267.34
Rural Municipality of Hillsburg, Roblin	96,889.46
Rural Municipality of La Broquerie, La Broquerie	182,082.25
Rural Municipality of Lac du Bonnet, Lac du Bonnet	245,781.42
Rural Municipality of Lakeview, Langruth	72,468.29
Rural Municipality of Langford, Neepawa	85,348.47
Rural Municipality of Lansdowne, Arden	111,915.46
Rural Municipality of Lawrence, Rorketon	127,945.88
Rural Municipality of Lorne, Somerset	262,117.40
Rural Municipality of Louise, Crystal City	155,206.22
Rural Municipality of Macdonald, Sanford	453,773.75
Rural Municipality of McCreary, McCreary	87,775.06
Rural Municipality of Miniota, Miniota	137,349.16
Rural Municipality of Minitonas, Minitonas	170,379.76
Rural Municipality of Minto, Minnedosa	88,380.87
Rural Municipality of Montcalm, Letellier	270,291.93
Rural Municipality of Morris, Morris	670,447.82
Rural Municipality of Morton, Boissevain	105,496.11
Rural Municipality of Morton & Town of Boissevain, Boissevain	12,801.00
Rural Municipality of Mossey River, Fork River	171,672.48
Rural Municipality of North Cypress, Carberry	179,456.54
Rural Municipality of North Norfolk, MacGregor	314,189.16
Rural Municipality of Oakland, Nesbitt	112,036.35
Rural Municipality of Ochre River, Ochre River	129,707.97
Rural Municipality of Odanah, Minnedosa	72,040.69
Rural Municipality of Pembina, Manitou	253,498.42
Rural Municipality of Pipestone, Reston	251,628.24
Rural Municipality of Portage la Prairie, Portage la Prairie	592,705.24
Rural Municipality of Rhineland, Altona	484,643.33
Rural Municipality of Ritchot, St. Adolphe	663,638.30
Rural Municipality of Riverside, Dunrea	130,119.51
Rural Municipality of Roblin, Cartwright	99,714.38

Rural Municipality of Rockwood, Stonewall	709,443.39
Rural Municipality of Roland, Roland	346,018.84
Rural Municipality of Rosedale, Neepawa	255,956.17
Rural Municipality of Rossburn, Rossburn	117,219.59
Rural Municipality of Rosser, Rosser	133,857.71
Rural Municipality of Russell, Russell	243,849.59
Rural Municipality of Saskatchewan, Rapid City	109,984.45
Rural Municipality of Shell River, Roblin	163,141.95
Rural Municipality of Shellmouth, Inglis	134,753.67
Rural Municipality of Shoal Lake, Shoal Lake	111,374.35
Rural Municipality of Sifton, Oak Lake	80,476.31
Rural Municipality of Siglunes, Ashern	227,610.49
Rural Municipality of Silver Creek, Angusville	88,491.29
Rural Municipality of South Cypress, Glenboro	119,310.75
Rural Municipality of South Norfolk, Treherne	143,494.92
Rural Municipality of Springfield, Oakbank	1,064,148.98
Rural Municipality of St. Andrews, Clandeboye	936,630.81
Rural Municipality of St. Clements, East Selkirk	708,441.80
Rural Municipality of St. Francois Xavier, St. Francois Xavier	90,641.46
Rural Municipality of St. Laurent, St. Laurent	93,615.28
Rural Municipality of Stanley, Morden	383,993.07
Rural Municipality of Ste. Anne, Ste. Anne	292,290.44
Rural Municipality of Ste. Rose, Ste. Rose du Lac	154,373.10
Rural Municipality of Strathclair, Strathclair	179,185.43
Rural Municipality of Strathcona, Belmont	126,419.77
Rural Municipality of Swan River, Swan River	435,703.10
Rural Municipality of Tache, Lorette	673,679.75
Rural Municipality of Thompson, Miami	149,453.13
Rural Municipality of Turtle Mountain, Killarney	135,178.69
Rural Municipality of Victoria, Holland	217,776.46
Rural Municipality of Victoria Beach, Winnipeg	44,869.90
Rural Municipality of Wallace, Virden	222,725.50
Rural Municipality of West St. Paul, Winnipeg	346,418.47
Rural Municipality of Westbourne, Gladstone	200,773.30
Rural Municipality of Whitehead, Alexander	144,315.38
Rural Municipality of Whitemouth, Whitemouth	199,116.05
Rural Municipality of Whitewater, Minto	119,153.56
Rural Municipality of Winchester, Deloraine	74,370.52
Rural Municipality of Woodlands, Woodlands	306,989.96
Rural Municipality of Woodworth, Kenton	151,113.61
Russell and District Regional Library, Russell	17,623.77
Russell Food Equipment Manitoba Ltd., Winnipeg	59,289.51
Russell Funeral Homes, Beausejour	14,946.14
Russell Inn Ltd.	10,147.72
Russell, James D., Winnipeg	13,555.50
Russell Nursery School	5,943.50
Russell Redi Mix Concrete	5,163.14
Russell Veterinary Services District Board	8,750.00
Russell-Binscarth Recreation District, Russell	10,800.00
Russelsteel, Winnipeg	107,057.78
Rust, C., Brandon	19,332.05
Rusyn, Estate of D., Winnipeg	8,356.77
Rutar Construction, Russell	55,395.37
Ruth Realty Company Ltd., Winnipeg	396,722.62
Ryent, Dr. Joseph C., Winnipeg	17,815.41
Ryding, Dr. William H., Winnipeg	15,443.43

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S. & G. Trucking, Thompson	9,711.24
S. & S. Equipment Rentals & Construction Ltd., Winnipeg	8,595.25
S.B. Construction, Winnipeg	11,430.00
S.B. Transfer, Beausejour	11,940.24
S.D.S. Technical Devices Ltd., Winnipeg	29,336.93
S. S. Stevenson & Co. (1972) Ltd., Winnipeg	25,514.93
S. Wolfe Enterprises Ltd., Winnipeg	300,000.00
Saan Stores Ltd., The Pas	27,835.51
Sabourin, Ulysse Claude Hubert and Sabourin, Edmee Irma, St. Jean Baptiste	6,100.00
Sachdeva, Dr. P., Winnipeg	5,610.00
Sadler, Robert, New Bothwell	7,553.20
SafeCleaning Co. Winnipeg	18,387.00
Safeguard Business Systems Ltd., Winnipeg	14,792.82
Safeguard Security & Electronics Ltd., Winnipeg	21,847.00
Safety Centre, Winnipeg	34,854.14
Safety Supply Canada, Toronto, ON	183,798.73
Safeway Electric Co. Ltd., Winnipeg	5,525.79
Sagkeeng Alcohol Rehab Centre, Pine Falls	5,491.20
Sagkeeng Cultural Education Centre, Pine Falls	12,376.32
Salem Home for the Aged, Winkler	39,247.99
Saley, James and Peart, Bruce, Rossburn	15,224.43
Salisbury, Tim, Winnipeg	9,689.12
Salomon Brothers Inc., New York, NY., USA	70,000.00
Salon de Seville, Winnipeg	6,033.13
Salt Point Community Committee, Winnipegosis	9,708.97

Salter Collison Repairs, Winnipeg	26,957.55
Salvation Army, Winnipeg	87,893.95
Salvation Army Brandon Eventide Home, Brandon	47,030.50
Salvation Army Lindenview Residence, Winnipeg	34,593.38
Salvation Army Weston Child Care Centre, Winnipeg	35,510.90
Sam The Camera Man, Winnipeg	29,882.15
Sam's Bargain Furniture, Thompson	5,268.40
Sampson Sand & Gravel, Killarney	15,110.17
San View Trucking, Ninette	31,228.79
Sanatorium Board of Manitoba, Winnipeg	1,877,273.48
Sanche Enterprises Ltd., Lynn Lake	5,139.69
Sanderson, Laura, Winnipeg	13,481.04
Sanderson Tractor Ltd., Portage la Prairie	6,243.00
Sandor Construction Ltd., Winnipeg	84,507.12
Sandoz (Canada) Ltd., Dorval, PQ	11,044.50
Sandwell Management Consultants Ltd., Vancouver, BC	154,655.64
Sandy Bay Indian Band, Marius	15,130.00
Sandy Bay Ojibway Tribal Council, Marius	56,374.81
Sanfax Industries Ltd., Toronto, ON	15,903.23
Sanford Evans Publishing Ltd., Winnipeg	118,951.43
Sanford Excavators Ltd., Sanford	42,758.42
Sanford Excavators Ltd., Winnipeg	16,073.46
Sanford Lumber & Building Supplies, Sanford	5,479.92
Sapach, A., Thompson	62,545.72
Saquet, Andre, Laurier	7,460.00
Sara Riel Inc., Winnipeg	232,649.08
Sarah Sommer Chai Folk Ensemble, Winnipeg	5,150.00
Sargent-Welch Scientific of Canada, Toronto, ON	7,237.64
Sasagiu Rapids Lodge Ltd., Wabowden	6,681.26
Saskatchewan Artificial Breeders Co-operative Ltd., Yorkton, SK	6,191.60
Saskatchewan River Fishermen's Association, The Pas	83,344.22
Saturn Industries Ltd., Winnipeg	17,584.26
Satz, Alfred, Benito	6,030.79
Sauits & Pollard (1971) Ltd., Winnipeg	10,800.92
Saunders Books Wholesale, Collingwood, ON	8,995.68
Saunders, Helen, The Pas	7,116.50
Saurette, Jean Joseph Louis, Aubigny	6,112.00
Saurette, Louis Jean, Aubigny	6,268.00
Saurette, Louis Jean and Saurette, Therese Marie, Aubigny	6,069.00
Saurette, Roger Amedee Rheal and Saurette, Mona Jacqueline Marie, Aubigny	6,342.00
Savatree Ltd., Winnipeg	20,164.50
Savin Canada Inc., Rexdale, ON	20,712.51
Savino & Comany, Winnipeg	9,468.90
Sawatsky, George W., New Bothwell	10,430.00
Sawhill Furniture Co., Winnipeg	7,522.00
Sawicki, Leona, Winnipeg	9,292.66
Sawka, Earl, Steinbach	10,192.04
Scarth Simonsen Dooley Olson & Wiens, Winnipeg	43,544.83
Scepter Manufacturing Co. Ltd., Toronto, ON	8,680.75
Schaap, Hank, Ste. Anne	5,763.50
Scharlen, Charles, Elm Creek	5,754.52
Schellenberg, Henry, Winkler	6,262.01
Schellenberg, Irwin, Norway House	5,751.49
Schellenberg, Jake, Steinbach	21,765.25
Schering Canada Inc., Pointe Claire, PQ	108,437.52
Schizophrenia Pre-School, Winnipeg	13,433.00
Schmidt, Amelita, Winnipeg	5,253.00
Schmidt, Donald, Grand Marais	6,233.33
Schmidt, James, Winnipeg	5,415.00
Schneider, Allen William and Schneider, Elizabeth P. J., Glenlea	71,715.85
Schnell, Daniel L., Winnipeg	6,334.28
Scholar's Choice Ltd., Stratford, ON	12,912.77
Scholastic Book Services, Winnipeg	32,879.29
School Counsellors Association of Manitoba, Winnipeg	10,000.00
School Services of Canada, Toronto, ON	5,546.29
Schreyer Construction Ltd., Winnipeg	644,975.51
Schreyer, Hon, Edward R., Ottawa, ON	13,858.29
Schroeder Enterprises, Winnipeg	12,000.00
Schumacher, Henry, Thompson	13,901.56
Schwark, H. A., Morris	7,200.00
Schwartz, Bryan, Winnipeg	14,475.10
Schwartz McJannet Weinberg Riley, Winnipeg	14,659.33
Schwartze, Marie, Winnipeg	7,678.14
Schween, Patricia, Winnipeg	7,810.32
Science Research Associates (Canada) Ltd., Willowdale, ON	60,785.26
Scientific Hearing Aid Co. Ltd., Vancouver, BC	5,231.75
ScotLendAir Ltd., Snow Lake	6,154.40
ScotLendAir Ltd., Thompson	6,081.60
Scott National Company Ltd., Winnipeg	444,175.90
Scott National Paper Divison, Winnipeg	51,444.10
Scott's Cleaners, Winnipeg	8,962.86
Scott's Hardware, Ste. Rose du Lac	6,915.84
Scotton, Clifford, Winnipeg	6,790.53
Scouten Mitchell Sigurdson and Associates Ltd., Winnipeg	80,536.80
Screen Print Display Advertising (Western) Ltd., Winnipeg	59,726.24
Scripline Ltd., Winnipeg	19,768.05
Scriptec Communications Inc., Ottawa, ON	14,981.00
Scythes Inc., Toronto, ON	12,103.41
SDL/DataCrown Inc., Winnipeg	5,333.15
Sea West Designs Ltd., Winnipeg	75,176.05
Sealy Mattress Company of Western Canada, Edmonton, AB	14,583.20
Search & Supply-Prairie Agencies (Canada) Ltd., Winnipeg	40,925.28
Searle Pharmaceuticals, Oakville, ON	106,890.00
Sears Division of Reichhold Ltd., Winnipeg	42,701.67

2nd Chance, Winnipeg	9,107.00
Secret Harbor School, Anacortes, WA., USA	38,413.02
Secretary of State, Ottawa, ON	32,173.23
Security Decorating Co. Ltd., Winnipeg	67,191.14
Sedo, Bill, Anola	5,098.08
Seed Potato Growers' Association, Portage la Prairie	97,303.00
Seguin, Leo Paul, Marquette	24,322.00
Seine River School Division No. 14, Ste. Anne	2,121,413.02
Seipp, James V., Thompson	5,375.09
Selkirk Agencies Ltd. & Selkirk Travel Service	10,601.10
Selkirk Community Library	42,451.51
Selkirk Day Care Inc.	35,017.85
Selkirk Friendship Centre	73,193.64
Selkirk Funeral Chapel Ltd.	5,675.57
Selkirk General Hospital	7,160.36
Selkirk Linen Services Inc.	302,068.68
Selkirk Lumber Company Ltd.	41,609.77
Selkirk Machine Works (1982) Ltd.	13,708.12
Selkirk Medical Centre	15,098.95
Selkirk Propane	5,266.55
Selkirk Redi-Mix Co. Ltd.	8,407.67
Selkirk Styrene Products	7,654.00
Selkirk Veterinary Services District Board	16,866.67
Selkirk Waterfront Development Corp.	156,618.76
Semeniuk Agencies, Pine River	9,320.92
Semeniuk, Anthony, Pine River	5,940.00
Semeniuk, John. Menisino	18,721.70
Senior Citizens Job Bureau Inc., Winnipeg	35,000.00
Senkow, Steve, McMunn	7,365.60
Senstek, Saskatoon, SK	24,399.86
Servo Electronics Systems Ltd., Winnipeg	65,839.25
Seven Oaks Child Day Care Centre Inc., Winnipeg	24,518.00
Seven Oaks General Hospital, Winnipeg	30,679.70
Seven Oaks School Division No. 10, Winnipeg	1,699,789.59
Seven Oaks Upholstering Ltd., Winnipeg	6,000.00
Seymourville Community Council, Wanipigow	74,105.21
Streddo, Mara, Ottawa, ON	5,200.85
Shack's Trucking, Beausejour	8,706.25
Shafransky, Anatole, Leaf Rapids	12,650.33
Shafransky, Harry, Winnipeg	10,096.66
Shalom Residences Inc., Winnipeg	58,652.51
Shamattawa Indian Band, Shamattawa	12,546.61
Shamray, Diane L., Brandon	9,627.78
Shankaruk, John, Ste. Rose du Lac	5,486.80
Shannon Lincoln Mercury Sales Ltd., Winnipeg	90,104.03
Shapera, Dr. M. G., Winnipeg	5,060.06
Shapiro, E., Winnipeg	16,551.08
Sharon Home Inc., Winnipeg	7,071.25
Sharpe's Auto Electric (Brandon) Ltd., Brandon	43,135.57
Sharpe's Ltd., Winnipeg	24,370.22
Shaun Dale Trucking, Seven Sisters Falls	14,876.44
Shaver, B., Winnipeg	17,528.00
Shaw Dental Laboratory Ltd., Winnipeg	6,786.76
Shaw, John, Brandon	5,320.27
Shaw, Margaret, Winnipeg	180,000.00
Shaw Printing (1974) Ltd., Winnipeg	8,586.21
Shaw-Porteous, A., Portage la Prairie	7,828.81
Shawn's Day Care, Winnipeg	11,307.00
Sheldon Singleton Midwinter Donald (In Trust), Brandon	9,290.87
Shell Canada Ltd., Don Mills, ON	10,499,486.94
Shell Canada Ltd., Vancouver, BC	15,000.00
Shell Canada Ltd., Winnipeg	117,151.28
Shende, N. D., Winnipeg	5,716.54
Shepherd's Care Day Nursery, Winnipeg	108,938.00
Sherridon Community Council, Sherridon	93,115.64
Sherritt Gordon Mines Ltd., Lynn Lake	57,186.25
Sherwin-Williams Canada Inc., Montreal, PQ	209,400.50
Shilo Farms (1979) Ltd., Douglas	14,000.00
Shindico Inc., Portage la Prairie	7,120.00
Shlachetka, Morley, Cormorant	6,973.44
Shoal Lake Veterinary Services District Board	9,220.84
Shoal River Band, Pelican Rapids	55,760.49
Shoemaker, Marilyn, Brandon	9,466.50
Shotley, Art, Winnipeg	6,125.05
Shop Easy, Dauphin	27,913.23
Shop Easy, Thompson	5,435.90
Shop Easy, Winnipeg	92,523.41
Shopost Iron Works Ltd., Winnipeg	73,774.93
Shore Glass & Building Supplies Ltd., Winnipeg	5,308.92
Shorty's Construction Co. Ltd., Winnipeg	10,303.63
Shui-Fong Yam, Dr. Cecilia, Brandon	6,405.00
Shumanski, Fred V., Dauphin	14,718.42
Shumyla, Pauline M., Winnipeg	5,159.85
Shuster, Lynda, Winnipeg	7,872.50
Shwaluk, David W., Brandon	9,187.38
Siemens, John J., Winkler	8,205.47
Siemens, Rodney, Steinbach	5,359.40
Sigmundson Management Inc., Gimli	16,910.30
Signex Manufacturing, Steinbach	14,787.50
Sigurdson & Martin Ltd., Churchill	28,891.15
Sildor, The, Winnipeg	6,000.00
Silpit Industries Ltd., Winnipeg	11,742.10
Silver Leaf Hotel, Wabowden	7,787.18
Silverman, John L., Winnipeg	6,063.74
Simkin Gallagher, Winnipeg	41,935.24
Simmons Equipment Rentals, Winnipeg	18,744.04
Simmons Ltd., Winnipeg	27,528.04
Simplex International Time Equipment Co. Ltd., Mississauga, ON	28,541.35
Simplot Chemical Company Ltd., Brandon	5,723.85
Simpsons Contract Division, Don Mills, ON	433,338.14
Simpsons-Sears Ltd., Regina, SK	14,000.72
Simpsons-Sears Ltd., Winnipeg	18,014.12
Sinclair & Valentine, Toronto, ON	8,913.92
Sinclair, Douglas M., Woodlands	6,952.05
Sinclair, John Jr., Oxford House	6,060.56

Sinclair Radio Laboratories Ltd., Concord, ON	7,549.41
Sinclair, Raynelle, Winnipeg	6,109.08
Singh, Danny, Winnipeg	6,392.55
Sioux Valley Band, Griswold	59,417.62
Sioux Valley School Board, Griswold	5,068.80
Sir Hugh John MacDonald Memorial Hostel, Winnipeg	1,862,250.94
Sir John Franklin Children's Centre Inc., Winnipeg	43,080.64
Sirett, Dr. M. A., Winnipeg	8,120.00
Sisman's of Canada, Aurora, ON	14,583.55
Sixel International Merchandising Inc., Winnipeg	9,480.00
Skene, C. E., Dauphin	12,789.00
Skills Unlimited, Winnipeg	354,782.16
Skownan General Store, Skownan	12,776.30
Skwark Myers Balzley & Weinstein, Winnipeg	23,531.92
Skyhar, Michael, Winnipeg	11,297.50
Skyline Steel Industries Ltd., Burlington, ON	10,657.07
Skyway Industrial Towers Ltd., Winnipeg	6,000.00
Slater, Ralph Gordon, Winnipeg	11,619.43
Slawinski, P., Ste. Anne	17,449.83
Slawson, Carol, The Pas	11,236.74
Sleds & Wheels, Dauphin	5,140.13
Sleeman, G. Warren, Rivers	13,118.71
Sliworsky, Steven, Rorketon	22,586.78
Slyziuk, Victor, Gilbert Plains	7,840.64
Small Fry Nursery, Winnipeg	9,974.50
Small World Nursery School, Brandon	6,850.00
Smedegaard, Einar B., Portage la Prairie	5,473.12
Smith & Nephew Inc., Calgary, AB	5,333.50
Smith Carter Partners, Winnipeg	12,953.03
Smith, Donald Garth, Smith, Jennina Maria and Smith, Lloyd A., Winnipeg	8,754.99
Smith, H. Arlene, Winnipeg	11,551.80
Smith, Irvin, Winnipeg	5,380.53
Smith, Jean, Winnipeg	21,307.29
Smith, Paula E., Brandon	12,003.75
Smith, William D., Lenore	20,182.89
Smokemaster, Winnipeg	6,975.62
Smook Bros. (Thompson) Ltd., Thompson	2,183,875.13
Snap-on Tools of Canada Ltd., Winnipeg	13,955.08
Snappy Business Forms Ltd., Calgary, AB	7,678.71
Sneath-Strilchuk Funeral Service Ltd., Dauphin	16,249.51
Snider, Lawrence N., Swan River	6,314.55
Snow Lake Community Library	6,506.66
Snow Lake School District No. 2309	81,764.88
Soares, Alice Fernandes Melo, Winnipeg	29,325.24
Social Assistance Allowance - Total	73,209,134.54
Social Planning Council of Winnipeg	54,913.65
Societe des Arts, Leaf Rapids	9,352.26
Societe Generale, Paris, France	5,773.25
Society for Crippled Children and Adults of Manitoba, Winnipeg	4,245,474.65
Society of Manufacturing Engineers, Dearborn, MI., USA	5,831.25
Sofroniuk, Stephen, Vita	5,537.54
Sogestran Inc., Ottawa, ON	11,877.84
Sokol, Barbara, Brandon	9,682.00
Solar Energy Society of Canada Inc., Winnipeg	25,110.40
Soloway Wright Houston Greenberg O'Grady Morin, Ottawa, ON	7,332.77
Soltes, Joan, Winnipeg	6,458.50
Solv-X Inventions Ltd., Winnipeg	8,569.74
Sommers, Joyce, Winnipeg	14,877.41
Sonath Building Supplies Ltd., Snow Lake	7,631.03
Sontag Farms Ltd., Dugald	13,855.00
Sony of Canada Ltd., Winnipeg	11,425.12
Sookermany, Alvin and Sookermany, Anita Georgina, Dugald	75,983.04
Sorin, Joseph Albert Emile, Ste. Agathe	6,264.00
Souris Co-operative Day Care Centre Inc.	32,565.12
Souris District Hospital	19,682.12
Souris Motor Inn	5,120.64
Souris River Gem Ltd.	21,943.00
Souris Valley Recreation District	11,000.00
Souris Valley School Division No. 42	92,940.76
Souris-Glenwood Veterinary Services District Board, Souris	10,744.00
South Central Regional Library, Morden	38,294.09
South Central Sheep Producers Association, Altona	8,824.57
South Central Weed Control District, Holland	12,934.60
South East Bladder Campion Association, Rosa	12,100.00
South Family YMCA Day Care, Winnipeg	76,841.80
South Indian Lake Community Council	240,410.65
South Indian Lake Fishermen's Association	117,226.94
South Interlake Recreation District, Teulon	14,999.33
South Interlake Regional Library, Stonewall	39,775.14
South-East Veterinary Services District Board, Steinbach	10,975.00
South-West Veterinary Services District Board, Melita	8,750.00
Southam Communications Ltd., Don Mills, ON	19,532.50
Southeast Child & Family Services, Winnipeg	5,041.24
Southeast Tribal Division Schools Inc., Winnipeg	7,946.00
Southeast Weed Control District, Steinbach	30,278.75
Southern Alberta Institute of Technology, Calgary, AB	10,416.00
Southern Construction & Supply Ltd., Winnipeg	6,000.00
Southwest Recreation District, Deloraine	12,800.00
Southwestern Manitoba Regional Library, Melita	11,607.00
Southwood Pharmacy, Thompson	12,274.50
Space-Wall Distributors Ltd., Winnipeg	8,184.46
Spadano, Vincenzo, Winnipeg	28,863.13

Spartan Printing Ltd., Winn'peg ..	16,063.73
Specialty Construction Products Ltd., Winnipeg	44,244.62
Spectra Computer Services Ltd., Winnipeg	67,819.80
Spectra Video Productions Ltd., Winnipeg	10,500.00
Spectrum Color Lab, Shoal Lake ...	22,750.00
Spectrum Manufacturing Co. Ltd., Winnipeg	12,007.93
Spectrum Screen Art Inc., Winnipeg	11,236.05
Speechly, Estate of William Grove, Winnipeg	8,044.87
Speedway Cycle & Snowmobile, Swan River	5,220.00
Speers McGonigal (1980) Ltd., Winnipeg	6,993.66
Spence, Estate of Hector, Thompson	10,000.00
Spence, Gordon, Winnipeg	12,163.45
Spencer & Thiessen Ltd., Carman ..	5,977.97
Sperry Univac Computer Systems, Mississauga, ON	86,257.32
Spindlex Manufacturing Co., Steinbach	15,000.00
Spiring, S. C., Winnipeg	6,573.00
Spiroll Kipp Kelly Ltd., Winnipeg	79,376.24
Spivak, S. J. (Q.C.), Winnipeg ...	9,699.54
Split Lake Band	58,306.60
Sports Medicine, Winnipeg	21,540.00
Spotless Dry Cleaners, Russell ...	6,000.00
Sprague Credit Union Ltd., Sprague	5,368.00
Sprague Distributors Ltd., Winnipeg	46,534.32
Springfield Before and After School Co-op Inc., Oakbank	14,193.00
Springfield Heights Nursery School Inc., Winnipeg	6,799.00
Springfield Leader Ltd., Lac du Bonnet	9,282.21
Springfield-Tache Weed Control District, Dugald	12,952.00
Spruce Point Enterprises, The Pas	6,000.00
Sprucedale Industries Inc., Austin	52,942.77
Sprucewood Contracting, Shilo	32,351.90
Squibb Canada Inc., Calgary, AB ..	121,197.97
Squibb Canada Inc., Toronto, ON ..	106,379.41
St. Adolphe Nursing Home Ltd.	19,417.79
St. Alphonse-Bruxelles Forage and Pasture Improvement Association, St. Alphonse	14,001.32
St. Alphonsus School, Winnipeg ...	92,812.13
St. Amant Centre, Winnipeg	8,780,379.76
St. Benedict's Educational Centre, Winnipeg	33,179.20
St. Boniface Diocesan High School, Winnipeg	121,639.40
St. Boniface Garderie de Bambins Inc., Winnipeg	33,756.50
St. Boniface General Hospital, Winnipeg	147,576.50
St. Boniface School Division No. 4, Winnipeg	1,485,131.93
St. Charles Academy, Winnipeg	144,155.34
St. Claude Dairy Herd Improvement Association	5,396.55
St. Claude Veterinary Services District Board	10,650.00
St. Edward's School, Winnipeg	71,143.26
St. Emile School, Winnipeg	111,314.04

St. Gerard School, Winnipeg	65,032.22
St. Germain, J. Armand, Winnipeg .	7,291.65
St. Hilaire, Marcelle, Winnipeg ..	7,689.72
St. Ignatius School, Winnipeg	100,800.49
St. J-A's Cartage, Winnipeg	21,305.55
St. James Assiniboia Industries, Winnipeg	34,036.70
St. James Y Nursery School, Winnipeg	18,942.50
St. James-Assiniboia Montessori School, Winnipeg	7,597.60
St. James-Assiniboia School Division No. 2, Winnipeg	1,771,411.67
St. Jean Transfer Ltd., St. Jean Baptiste	6,232.46
St. John Ambulance Council, Winnipeg	81,985.78
St. John Brebeuf School, Winnipeg	110,538.68
St. John's Music Ltd., Winnipeg ..	18,595.29
St. John's Ravenscourt School, Winnipeg	303,382.20
St. Joseph The Worker School, Winnipeg	44,256.74
St. Joseph's Day Nursery, Winnipeg	109,106.00
St. Joseph's Residence, Winnipeg .	5,099.05
St. Laurent Co-operative Day Care Centre Inc.	23,520.00
St. Lazare Veterinary Services District Board	8,930.00
St. Leon Moror Inn	7,036.40
St. Malo & District Wildlife Association, St. Pierre Jolys ...	8,399.99
St. Martin Esso Service	10,174.59
St. Martin Garage	5,475.15
St. Martin Motor Hotel	10,658.92
St. Mary's Academy, Winnipeg	267,773.29
St. Matthews-Maryland Child Care, Winnipeg	68,956.25
St. Maurice School, Winnipeg	87,301.59
St. Norbert Children's Centre, Winnipeg	85,694.25
St. Norbert Nursing Home, Winnipeg	7,859.94
St. Paul, Maxine, Winnipeg	8,516.86
St. Paul's High School, Winnipeg .	207,680.17
St. Paul's Home, Dauphin	117,338.69
St. Paul's Residence, The Pas	16,061.93
St. Pierre Chamber of Commerce, St. Pierre Jolys	9,048.02
St. Pierre Gravel Ltd., St. Pierre Jolys	10,106.97
St. Pierre Veterinary Services District Board, St. Pierre Jolys	10,471.46
St. Regis Hotel, Winnipeg	8,890.46
St. Theresa Point Band	33,002.40
St. Vital Day Care Co-operative, Winnipeg	67,847.80
St. Vital Sandblasting & Decorating Ltd., Winnipeg	6,000.00
St. Vital School Division No. 6, Winnipeg	1,901,705.25
St. Vladimir's College, Roblin ...	19,071.70
Stadium Ford Sales (1980) Ltd., Winnipeg	37,728.18
Stadnick Logging Co. Ltd., Swan River	11,368.33
Stadnyk, Matt A., Shoal Lake	5,283.99
Stafford Foods Ltd., Winnipeg	6,890.10
Stalwart Machinery & Supplies Ltd., Winnipeg	6,066.04
Stamp, Emily E., Winnipeg	12,237.58
Stan Regula Enterprises, Anola ...	57,184.84

Stan Stevenson Trucking, The Pas .	7,127.90
Stan's Cleaning, Swan River	20,620.79
Stan's Gas Bar & Taxi Ltd., Camperville	33,185.82
Stan's IGA Foods, Brandon	32,310.88
Stan's Taxi, Cranberry Portage ...	6,387.00
Stanchem, Winnipeg	33,415.47
Standard Aero Ltd., Winnipeg	44,130.80
Standard Auto Spring Works Ltd., Winnipeg	24,526.44
Standard Industries Ltd., Winnipeg	6,980.00
Standard Limestone Quarries, Winnipeg	5,974.41
Standard Litho Plate Co. Ltd., Winnipeg	5,274.27
Standard Machine Works Ltd., Winnipeg	41,860.48
Standard Plumbing & Heating Co. Ltd., Winnipeg	9,189.04
Stanley, Albert, Brandon	26,200.90
Stanley, Clarence, Brandon	26,323.59
Stanley, Michael Patrick, Winnipeg	11,000.00
Stanley Recreation District, Winnipeg	8,000.00
Stanley-Thompson Weed Control District, Miami	34,822.00
Star Dental Manufacturing Company Inc., Philadelphia, PA., USA	6,480.42
Star Phoenix, Saskatoon, SK	5,642.81
Star Printing (Brandon) Ltd., Brandon	17,211.36
Star Uniforms Inc., Montreal, PQ	23,067.36
Stark, Dr. R. G., Winnipeg	8,910.00
Starlite Satellite Systems Inc., Winnipeg	13,650.00
Stasiuk & Sons Drilling, Gimli	47,541.18
Status Systems, Winnipeg	5,066.80
Ste. Rose Land Improvement Association, Ste. Rose du Lac ...	18,445.53
Ste. Rose Memorial Chapel Ltd., Ste. Rose du Lac	11,935.45
Ste. Rose Plumbing & Heating Ltd., Ste. Rose du Lac	5,143.75
Ste. Rose Regional Library, Ste. Rose du Lac	8,935.09
Ste. Rose Sand & Gravel, Ste. Rose du Lac	10,688.49
Ste. Rose-Lawrence Recreation District, Ste. Rose du Lac	14,817.86
Stechesen Katz Architects, Winnipeg	51,462.66
Steel Brothers Canada Ltd., Calgary, AB	52,198.52
Steel Brothers Canada Ltd., Winnipeg	76,554.88
Steelclad Ltd., Sanford	6,000.00
Steelgas Utilities Ltd., Flin Flon	162,881.99
Stefanson, Baldur, Arborg	19,777.89
Stefanson, Percy L., Selkirk	7,480.95
Stefura, Randy, Winnipeg	22,418.04
Steidl, Dr. Wilhelm, Winnipeg	33,332.96
Stein, J. V., Winnipeg	5,625.00
Steinbach Air Charters Ltd.	219,136.68
Steinbach Arts Council	7,700.00
Steinbach Automotive Parts Ltd. ..	6,016.17
Steinbach Bible College	59,580.40
Steinbach Collision & Refinishers Ltd.	6,050.00
Steinbach Dairy Herd Improvement Association	7,365.50
Steinbach Development Centre	72,100.00
Steinbach Dodge Chrysler Ltd.	7,396.94
Steinbach Kinsmen Day Nursery Inc.	41,780.50
Steinbach Public Library	26,704.00
Steldor Hardware Ltd., Winnipeg ..	33,863.31
Stelmaschuk, J. B., Dauphin	8,327.63
Stenographic Machines & Service Company, Toronto, ON	12,080.60
Stephens Jones Design Consultants, Winnipeg	14,227.50
Sterivet Laboratories, Mississauga, ON	9,802.12
Sterling Engine Works Ltd., Winnipeg	5,294.58
Sterling Giftware & Watch Clinic Ltd., Winnipeg	6,000.00
Sterling Glove Company Ltd., Winnipeg	12,061.70
Stern GMC Trucks (1969) Ltd., Winnipeg	507,056.95
Stern Truck Rentals, Winnipeg	8,846.93
Steven Sasnow Marketing Communications, Winnipeg	9,847.04
Stevens & Son Ltd., Winnipeg	139,559.43
Stevens, N. M., Portage la Prairie	9,560.78
Stevens Physicians and Hospital Supplies, Winnipeg	6,456.82
Stevenson Island Community Committee, Island Lake	31,840.90
Stevenson, Jean, Brandon	7,414.50
Stewart, John, Grandview	7,847.80
Stewart N. King Ltd., Winnipeg ...	7,365.40
Stewart, Randy, Winnipeg	5,427.71
Stewart Water Conditioning (1982) Ltd., Winnipeg	8,574.67
Stewart's Red & White, Shoal Lake	7,606.40
Stewner, Carol, Winnipeg	7,618.00
Stockl, Thomas, Fisher Branch	9,808.57
Stolar, William, Stonewall	49,862.18
Stomp, Glen, Ste. Rose du Lac	16,627.30
Stonewall & District Health Centre	317,377.26
Stonewall Children's Centre Inc. .	42,768.00
Stonewall Custom Texture & Decorate	6,556.00
Stonewall Dairy Herd Improvement Association, Balmoral	8,886.90
Stonewall Limestone Quarries, Stony Mountain	160,175.21
Stonewall Sewage & Interlake Septic Service	9,518.95
Stonewall Workshop	14,574.95
Stoney's Esso Service, Eddystone .	5,130.08
Stoppler, Joyce, Winnipeg	10,510.76
Stradbrook Optimist House Inc., Winnipeg	88,619.66
Strain's Co. Ltd., Winnipeg	12,745.68
Strathclair-Shoal Lake-Birtle Weed Control District, Shoal Lake	9,612.21
Strathmillan Children's Centre Inc., Winnipeg	28,882.90
Straw, Dr. Stanley B., Winnipeg ..	10,772.00
Street, Martha, Brandon	10,732.50
Streyko, Ronald, Winnipegosis	11,419.19
Strike Rite Matches Ltd., London, ON	6,733.52

Strilkiwski, John, Fork River	5,422.09
Strilkiwski, Peter, Ethelbert	24,797.70
Stringer & Burton Enterprises Ltd., Gods Lake Narrows	20,612.61
Stringer's Gods Narrows Lodge, Gods Lake Narrows	11,198.13
Stringham & Grant Tandy Inc., Winnipeg	83,021.22
Struthers, D. J., Steinbach	5,117.01
Strylytski, Walter, Sundown	8,504.10
Stuartburn-Piney Agricultural Development Association, Vita ...	52,703.76
Stuartburn-Piney Weed Control District, Vita	20,092.40
Studio "M" Ltd., Winnipeg	16,084.84
Stylerite Department Stores Ltd., Brandon	6,719.75
Stylerite Department Stores Ltd., Dauphin	6,615.22
Stylerite Department Stores Ltd., Portage la Prairie	6,482.53
Subterranean (Winnipeg) Ltd., Winnipeg	189,303.20
Success/Angus Business College, Winnipeg	8,079.30
Sucharov, Dr. M., Winnipeg	40,058.50
Suddaby Construction (1980) Ltd., Virden	6,155.98
Sugar-N-Spice Kiddie Haven Inc., Winnipeg	76,181.25
Summit Marketing Corp., Winnipeg .	34,064.18
Sun Ski & Sail Ltd., Winnipeg	5,394.50
Sun Valley Auto Body Ltd., Winkler	6,000.00
Sun Valley Co-op Ltd., Altona	5,110.54
Suncorp Equities Inc., Winnipeg ..	14,030.88
Sunex Aero Engines Ltd., Winnipeg	76,353.59
Sunny Mountain Day Care Centre, Winnipeg	70,722.00
Sunnyside Day Care, Winnipeg	43,747.00
Sunnyside Workshop, Boissevain ...	39,675.81
Sunset Haven Nursing Home, Brandon	12,309.40
Sunshine Day Nursery, Winnipeg ...	75,600.50
Sunshine Uniform Supply (Wpg) Ltd., Winnipeg	18,061.02
Sunspun Food Service, Winnipeg ...	810,152.67
Sunwapta Broadcasting Ltd., Edmonton, AB	11,772.50
Sunwest Decal & Display Ltd., Winnipeg	25,614.73
Super-Lite Electric Mfg. Co. Ltd., Winnipeg	5,016.07
Superb Transportation Services Ltd., Winnipeg	136,443.30
Supercrete Inc., Winnipeg	479,402.18
Superior Bus Manufacturing Ltd., St. Jean Baptiste	125,000.00
Superior Bus Mfg. Ltd., Morris ...	27,666.52
Superior Business Machines Ltd., Winnipeg	14,014.19
Superior Envelopes, Winnipeg	146,128.15
Superior Food Importers Ltd., Winnipeg	43,946.25
Superior Scale Co. Ltd., Winnipeg	22,102.84
Superior Welding Supplies, Winnipeg	42,339.41
Supreme Spraying Inc., Winnipeg ..	49,496.21
Surtees, Albert E., Winnipeg	6,985.09
Suzuki Talent Education Institute of Manitoba Inc., Winnipeg	10,000.00
Sveinson Construction, Gimli	5,162.60
Svenson, Joan A., Brandon	5,371.64
Swain, Gordon L., Winnipeg	11,425.85
Swan Auto Supply Ltd., Swan River	8,124.52
Swan Lake Band, Swan Lake	19,505.90
Swan Machine Shop Ltd., Swan River	16,518.04
Swan River-Benito Recreation District, Swan River	8,000.00
Swan River Day Care Centre Inc. ..	39,685.33
Swan River Friendship Centre	58,303.00
Swan River Personal Care Home Inc.	23,955.96
Swan River Supermarket Ltd.	11,235.72
Swan River Valley Ambulance Committee, Swan River	5,534.10
Swan River Valley Hospital, Swan River	26,498.20
Swan River Valley Lodge, Swan River	105,534.26
Swan River-The Pas Transfer, Winnipeg	51,383.42
Swan Valley Consumers Co-operative Ltd., Swan River	16,967.10
Swan Valley Municipal Airport Commission, Swan River	19,913.37
Swan Valley Museum, Swan River ...	7,387.52
Swan Valley School Division No. 35, Swan River	185,360.96
Swan Valley Veterinary Services District Board, Swan River	6,862.00
Swanair Service Ltd., Swan River .	6,516.80
Swanston, Christine M., Winnipeg .	7,045.25
Swedish Canadian Sales-Gorman's, Winnipeg	7,893.01
Sweeny Enterprises Ltd., Cross Lake	7,935.07
Sylvester, James I., Swan River ..	23,150.21
Symes, Cyril, Winnipeg	12,073.83
Synchro Swim Manitoba Inc., Winnipeg	18,708.00
Syntath Ltd., Thorold, ON	13,160.00
Syntex Agribusiness, Mississauga, ON	76,919.89
Systemhouse Ltd., Winnipeg	142,668.35
Systems Business Forms Ltd., Winnipeg	145,923.52
Sytnick, Allan, Lac du Bonnet	6,042.85
Szumlanski, Andrew Francis and Szumlanski, Sharon, St. Norbert .	31,800.00

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T. Eaton Company Ltd., Toronto, ON	122,240.89
T.R. Construction Ltd., Dauphin ..	580,079.38
T.R. Construction Ltd., Winnipeg .	9,569.73
T.R.G. Data Products Ltd., Winnipeg	23,416.23
T.S. Food Services Ltd., Portage la Prairie	14,100.00
T.S. Food Services Ltd., Oakville	15,000.00
T.S. Taylor Machinery (1970) Ltd., Winnipeg	5,732.56
Tab Products of Canada Ltd., Willowdale, ON	21,189.71
Tabor Home for the Aged, Morden ..	18,154.50
Tacel Ltd., Toronto, ON	5,496.90
Tache Nursing Centre Hospitalier Tache Inc., Winnipeg	194,149.65
Tadoule Lake Recreation Club, Tadoule Lake	14,345.68
Taillieu Construction (1979) Ltd., Headingley	1,500,801.62

Talbot, Andre, Notre Dame de Lourdes	14,985.33
Talmud Torah Hebrew School, Winnipeg	34,215.01
Talpash's General Store, Ste. Rose du Lac	14,349.84
Tamarack Production Services, Winnipeg	132,991.16
Tanchak, John P., Winnipeg	5,175.36
Tandycrafts, Winnipeg	12,048.47
Tantalum Mining Corporation of Canada Ltd., Bernic Lake	74,104.44
Taplin, Don, Stonewall	36,662.28
Taplin, Larry K., Winnipeg	6,872.77
Tarry & Associates, Winnipeg	99,061.77
TAS Communications, Winnipeg	11,394.32
Tasc Ltd., Winnipeg	15,000.00
Tasker Enterprises Ltd., Winnipeg	1,238,140.79
Tasse's Payfair, Winnipeg	29,884.32
Tastee Bakery, Portage la Prairie	12,026.16
Taszakowski, Anne, Dugald	5,060.00
Tatra Ornamental Iron Works Ltd., Winnipeg	13,813.45
Taubensee Construction Co. Ltd., Winnipeg	1,915,232.97
Tawse, Gladys M., Winnipeg	5,897.40
Taylor Brazzell McCaffrey, Winnipeg	139,277.55
Taylor, Cecelia, Griswold	16,928.60
Taylor, Dr. M. J., Brandon	21,109.00
Taylor Painting and Decorating Co. Ltd., Winnipeg	7,684.80
Taylor, W. C., Winnipeg	6,729.69
Taylor Wainman Associates Inc., Oshawa, ON	5,100.00
Teachers' Retirement Allowances Fund, Winnipeg	57,373,687.25
Teal, Anne, Brandon	7,649.50
Teall, Marlaine, Brandon	7,417.00
Tech-Met Canada Ltd., Scarborough, ON	9,261.45
Technical Products International Ltd., Winnipeg	6,777.09
Technicon Canada Inc., Montreal, PQ	13,441.34
Ted Greenwood Store of Economy, Cormorant	28,393.32
Tee Jay Ranch Ltd., Steep Rock	26,731.26
Teekinakan Day Care Centre Inc., Thompson	63,881.27
Tek Hughes Products Ltd., Mississauga, ON	14,650.00
Tektronix Canada Inc., Barrie, ON	15,184.11
Tele-Radio Systems Ltd., Woodbridge, ON	13,476.38
Telonics, Mesa, AZ., USA	8,288.37
Templeton Facilities Ltd., Victoria, BC	62,863.62
Ten Ten Sinclair, Winnipeg	549,500.00
Ten Ten Sinclair Housing Inc., Winnipeg	253,545.16
Terochem Laboratories Ltd., Edmonton, AB	9,561.55
Terry & Andy's, St. Claude	6,000.00
Terry Fox Canadian Youth Centre, Ottawa, ON	13,200.00
Teskey, Morley Lawrence, Winnipeg	6,619.55
Tetrad Design Group Inc., Winnipeg	15,191.93
Teulon & District History Book	5,979.07
Teulon Day Nursery Inc.	30,138.10
Teulon Golf & Country Club Inc.	5,270.45
Texaco Canada Inc., Don Mills, ON	497,085.56
Texcan Cables Ltd., Richmond, BC	18,967.99
Thatcher, J. T., Portage la Prairie	6,309.62
The Pas Arts Council	5,794.00
The Pas Auto Body	6,483.30
The Pas Clinic	7,281.45
The Pas Friendship Centre Inc.	81,548.42
The Pas Handi-Van Inc.	14,101.40
The Pas Health Complex Inc.	6,398.02
The Pas IGA	70,611.45
The Pas Indian Band	54,532.24
The Pas Pre-School Activity Centre Inc.	5,700.00
The Pas Public Library	29,460.22
The Pas Volunteer Fire Department	5,723.52
The Pas Work Activity Project	302,391.70
Therma-Tray Corp., Don Mills, ON	7,485.45
Thermopatch (Canada) Inc., St. Laurent, PQ	5,325.41
Thibodeau's Special Instruments, Edmonton, AB	8,900.00
Thicket Portage Community Council	121,318.89
Thicket Portage Recreation Committee	10,985.00
Thiessen, Frank J., Winnipeg	7,415.44
Thiessen, Larry, Rosser	7,070.87
Third Crossing Manor, Gladstone	7,831.20
Thomas Allen & Son Ltd., Markham, ON	9,004.46
Thomas Cook Travel (Canada) Ltd., Winnipeg	71,417.69
Thomas, E. M., Oakville	33,790.74
Thomas, Earl, Beaconia	12,231.79
Thomas, Estate of I. H., Winnipeg	11,006.31
Thomas, Fenton and Thomas, Beryl May, Winnipeg	26,041.25
Thomas, Gerald R., Selkirk	10,773.90
Thomas Howe Associates Ltd., Vancouver, BC	10,070.50
Thomas Rathwell Ltd., Winnipeg	5,639.20
Thompson Air Charters Ltd., Ilford	6,000.00
Thompson Bargain Furniture, Thompson	12,981.09
Thompson Children's World Inc.	56,324.20
Thompson Citizenship Council Inc.	19,725.12
Thompson Crisis Centre Inc.	78,123.84
Thompson Day Care Centre Inc.	74,957.45
Thompson Dorfman Sweatman, Winnipeg	13,597.74
Thompson, E., Winnipeg	16,499.30
Thompson General Hospital	105,273.25
Thompson Leaseholds Ltd., North Battleford, SK	9,631.13
Thompson Motel Shell, Thompson	10,047.09
Thompson Public Library	72,807.00
Thompson Region Patient Transport Committee	36,707.23
Thompson Ski Club Inc.	12,957.57
Thompson YWCA Residence Inc.	55,176.90
Thomson Funeral Chapels, Winnipeg	9,413.98
Thorarinson, Harold, Riverton	24,652.91
Thorlakson, Patricia A., Winnipeg	5,932.03
Thorne Riddell & Co., Winnipeg	10,501.00
Thorne Stevenson & Kellogg, Toronto, ON	218,640.73
Thorne's General Store, Pikwitonei	23,069.77

Thorwill Investments Ltd., Winnipeg	13,111.20
Three Bears Inc., Pine Falls	24,963.60
3-4-5 Inc., Brandon	7,471.00
3M Canada Inc., London, ON	331,345.18
390 York Management Ltd., Winnipeg	37,729.98
3130 Victoria Ltd., Brandon	46,464.46
Three Thirty Portage Ave Ltd., Toronto, ON	11,190.76
Three Way Motors (1976) Ltd., Thompson	61,598.03
Thunder Bay Electronics Ltd.	6,710.75
Thunder Bay Orthopaedic Inc.	5,447.00
Thunderbird Lodge Ltd., Winnipeg .	16,333.00
Thy Management Ltd., Dauphin	15,180.00
Thyssen Mining Construction of Canada Ltd., Flin Flon	30,607.36
Tiger Hills Arts Association Inc., Holland	21,521.50
Tiger Hills Recreation District, Treherne	12,771.42
Tiger Hills Sand & Gravel Contractors, Baldur	32,075.95
Tiger Hills School Division No 29, Glenboro	186,722.07
Til-Nor Enterprises Ltd., Winnipeg	5,537.00
Tim Taylor Ltd., Selkirk	7,436.24
Time Out for Kids, Brandon	21,047.50
Timmerman, Marcel, Treherne	7,603.85
Timmons, Keith E. and Moore, Lawrence J., Brandon	19,647.12
Tkachyk, Matthew, Elm Creek	8,305.00
Tkachyk, Stephen, Elm Creek	22,206.40
Todosichuk, James, Minitonas	5,026.00
Toews Custom Cabinets, Whitemouth	6,088.42
Toews, R. M. B., Dauphin	7,594.20
Toews Trucking, Altona	26,839.21
Toews Trucking Service, Grunthal .	12,080.00
Tokarz, Michael, Brandon	6,422.32
Tom Bercier, Moose Lake	6,000.00
Tom Powell Design Studio Ltd., Winnipeg	19,251.62
Tom Rowe Construction Ltd., Winnipeg	174,387.50
Tom's Electronics, Treherne	6,760.11
Tom's Repair & Rental, South Indian Lake	47,518.33
Tony Correia Trucking, Snow Lake .	7,356.06
Tony's Electric, Winnipeg	8,476.95
Topnik, B., Winnipeg	6,277.00
Torah Academy, Winnipeg	25,313.54
Tordon Enterprises Ltd., Dauphin .	40,147.73
Toronto Dominion Bank, Winnipeg ..	44,814,567.39
Toronto Star Newspapers Ltd., Toronto, ON	14,768.92
Tot Stop Deer Lodge, Winnipeg	73,101.56
Tot Stop Sparling, Winnipeg	82,318.68
Tot Stop St. Charles, Winnipeg ...	47,604.02
Tot Stop St. James, Winnipeg	60,550.36
Total Comfort Supplies Ltd., Winnipeg	13,859.85
Total Data Products, Winnipeg	6,112.32
Touchwood Park Residence No. 1, Neepawa	16,198.21
Touchwood Park Residence No. 2, Neepawa	88,061.60
Touchwood Park Workshop, Neepawa .	54,389.02
Toupin, Bernard J., St. Leon	7,489.62
Toupin, Rene E., Winnipeg	6,398.16
Tourism Industry Association of Manitoba, Winnipeg	169,390.00
Tourism Manitoba Central Plains Region, Brandon	7,103.00
Tourism Manitoba Eastern Region, Beausejour	16,253.00
Tourism Manitoba Interlake Region, Arborg	10,733.00
Tourism Manitoba North of 53 Region, Thompson	20,322.20
Tourism Manitoba Parkland Region, Dauphin	11,833.00
Tourism Manitoba Pembina Valley Region, Miami	9,156.76
Tourism Manitoba Western Region, Brandon	9,523.00
Tower Drug Ltd., Winnipeg	26,614.78
Town & Country Hardware, Selkirk	6,294.56
Town of Altona	603,011.57
Town of Beausejour	414,802.42
Town of Birtle	204,517.00
Town of Boissevain	253,161.92
Town of Carberry	214,192.02
Town of Carman	421,456.30
Town of Carman & Rural Municipality of Dufferin, Carman	20,000.00
Town of Dauphin	1,553,174.69
Town of Deloraine	644,895.59
Town of Emerson	135,365.58
Town of Gimli	215,446.32
Town of Gladstone	467,990.88
Town of Grandview	262,386.06
Town of Hartney	77,243.17
Town of Killarney	351,634.26
Town of Leaf Rapids	158,084.26
Town of Melita	175,388.25
Town of Minnedosa	397,843.98
Town of Morden	927,450.49
Town of Morris	511,086.23
Town of Neepawa	730,593.91
Town of Oak Lake	67,394.27
Town of Rapid City	180,028.32
Town of Rivers	178,889.91
Town of Roblin	254,956.62
Town of Russell	241,486.83
Town of Selkirk	1,710,070.70
Town of Snow Lake	200,525.98
Town of Souris	259,045.97
Town of Souris & Rural Municipality of Glenwood, Souris	8,553.60
Town of Steinbach	1,459,994.13
Town of Stonewall	605,465.31
Town of Swan River	650,594.04
Town of The Pas	1,165,616.88
Town of Virden	499,121.07
Town of Winkler	688,905.70
Town of Winnipeg Beach	112,271.96
Trach Trucking & Sales Ltd., Wabowden	225,894.06
Trade Fair Exchange Ltd., Brandon	37,320.97
Tradearbed Canada Inc., Burlington, ON	6,186.30
Traliking Ltd., Brandon	9,793.54
Trans Ad Ltd., Toronto, ON	20,408.90
Trans-Canada Agro Inc., Headingley	17,680.07
Transcona Credit Union Ltd., Winnipeg	17,515.47
Transcona Dodge Chrysler (1980) Ltd., Winnipeg	61,854.14

Transcona Jaycees Day Care Centre Inc., Winnipeg	101,198.25
Transcona-Springfield School Division No. 12, Winnipeg	1,169,145.24
Transit Cement, Lynn Lake	34,437.80
Transx Ltd., Winnipeg	6,790.84
Trapp, Kenneth, Beausejour	7,000.00
Travel Destination Canada, Toronto, ON	5,722.72
Travel Unlimited, Winnipeg	154,452.14
Treasurer of Ontario, Toronto, ON	196,936.84
Treble Teens Inc., Steinbach	14,558.80
Treck Photographic of Canada Ltd., Toronto, ON	88,198.61
Treeline Transportation Ltd., The Pas	114,872.86
Tremco (Canada) Ltd., Toronto, ON	12,542.26
Tri-Ex Excavators Ltd., Winnipeg	18,403.76
Tri-Lake Health Centre, Killarney	19,769.61
Tri-Line Construction Ltd., Arborg	751,421.88
Triad Electronics, Winnipeg	6,814.21
Triad Graphics Ltd., Winnipeg	19,217.51
Trident Construction Ltd., Winnipeg	910,640.16
Trimac Transportation System, Calgary, AB	5,998.75
Trimble-Jackson Funeral Chapel Portage la Prairie	6,731.50
Trimor Products Ltd., Winnipeg	48,405.49
Trinder, Dennis, Russell	5,589.68
Triple R Metal Fabricators Ltd., Winnipeg	92,797.50
Trithart, Gordon P., Winnipeg	5,662.03
Trottier Piling Ltd., Winnipeg	138,351.51
Troy Fabric & Supply Ltd., Winnipeg	7,272.00
Truba, Mike, Prawda	12,493.60
Trudeau, D. M., Ile des Chenes	10,172.38
Trupish, Rita, Winnipeg	8,336.75
Trush, Harry, Dugald	5,346.45
Tsukamoto, Joe Y., Brandon	7,763.18
Tubeform Ltd., Winnipeg	12,190.00
Tuco Products Company, Orangeville, ON	116,984.85
Tudor Day Nursery Inc., Selkirk	15,715.99
Tudor House Ltd., Selkirk	19,219.51
Tully, Jean, Winnipeg	8,300.00
Tully, Wendy, Portage la Prairie	10,869.75
Tumolva, Cenon N. and Tumolva, Erlinda D., Winnipeg	24,740.00
Tundra Inn, Churchill	7,914.66
Turbo Construction Machinery, Winnipeg	8,713.57
Turbo Manufacturing, Winnipeg	10,326.96
Turbo Resources Ltd., Calgary, AB	60,620.07
Turko, Henry, McCreary	12,657.49
Turnbull and Turnbull Ltd., Winnipeg	27,258.00
Turnbull, Ian, Winnipeg	6,398.16
Turner Excavation, Brandon	12,961.36
Turner, Loa M., Winnipeg	11,257.48
Turtle, James, Boissevain	12,580.90
Turtle Mountain Propane Ltd., Killarney	7,822.18
Turtle Mountain Recreation District, Killarney	9,000.00
Turtle Mountain School Division No. 44, Killarney	126,758.67
Turtle Mountain Veterinary Services District Board, Killarney	7,750.00
Turtle River School Divison No. 32, McCreary	621,776.75
Tuxedo Travel Centre, Winnipeg	10,792.60
Tuxedo Villa, Winnipeg	12,389.81
TV Ontario, Toronto, ON	22,088.30
Twaddle, A. Kerr, Winnipeg	7,646.88
Twaddle, A. Kerr and Dawson, Eleanor R., Winnipeg	8,918.06
Twin Cities Paving Ltd., Winnipeg	3,565,004.54
Twin Motors Ltd., The Pas	46,890.67
Twin Valley Co-op Ltd., Birtle	11,687.13
Twin-Industry Sales & Service Ltd., Winnipeg	26,554.38
Tymoschuk Gravel Hauling Ltd., Souris	22,493.73
Tyndall Development Corp. Ltd., Winnipeg	385,318.79
Tyndall Plumbing & Heating Ltd., Beausejour	6,106.65
Typart, Winnipeg	5,792.60
Typoplate Ltd., Winnipeg	15,911.10
T2 Thompson Toddlers Day Care Inc., Thompson	43,742.00

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U.P. Bricklaying & Masonry Service, The Pas	5,402.00
U-Rent-It Ltd., Winnipeg	10,780.40
Ukrainian Academy of Arts & Sciences, Winnipeg	5,996.55
Ukrainian Cultural and Educational Centre, Winnipeg	105,777.42
Ukrainian Farmers Co-operative Ltd., Fisher Branch	14,491.44
Ukrainian Folk Arts Centre and Museum Inc., Dauphin	38,000.00
Ullyot, Dr. G. L. E., Winnipeg	11,048.03
Ultra-M Amusements, Winnipeg	6,000.00
UN Luggage Ltd., Winnipeg	5,313.26
Underwood McLellan Ltd., Winnipeg	351,170.11
Unicity Taxi Ltd., Winnipeg	115,420.60
Unies Ltd., Winnipeg	5,769.58
Unincorporated Village District of Cranberry Portage	13,279.23
Union Bank of Switzerland, London, England	58,040,270.00
Union Bank of Switzerland, Zurich, Switzerland	26,236,020.28
Union of Manitoba Municipalities, Winnipeg	10,000.00
Uniroyal Ltd., Winnipeg	458,838.92
United Army Surplus Sales Ltd., Winnipeg	7,834.05
United Church Halfway Homes, Winnipeg	17,133.00
United Grain Growers Ltd., Winnipeg	7,140.73
United Health Services Corp., Winnipeg	278,616.51
United Refrigerator Parts Co. Ltd., Winnipeg	32,935.12
United Tractor & Equipment Ltd., Winnipeg	20,686.31
United Travel of Thompson Ltd., Thompson	277,600.25
United Travel Service (1978) Ltd., Winnipeg	30,394.40
United Way of Winnipeg, Winnipeg	106,538.30

United-Carr, Stoney Creek, ON	7,192.48
Universal Aero Engines, St. Andrews Airport	6,000.00
Universal Bindery (Man) Ltd., Winnipeg	31,610.51
Universal Day Care Inc., Winnipeg	48,290.00
Universal Paper Rolls & Supplies, Winnipeg	10,895.50
Universal Semen Service, Cardston, AB	29,029.61
Universal Travel Agency, Winnipeg	22,929.40
Universal Woodwork Ltd., Selkirk	23,583.34
Universite de Moncton, Moncton, NB	71,209.03
Universities Council of British Columbia, Vancouver, BC	12,532.00
Universities Grants Commission, Winnipeg	141,861,290.71
University of Alberta, Edmonton, AB	11,398.92
University of Manitoba, Winnipeg	7,100,507.22
University of Manitoba Book Store, Winnipeg	21,728.10
University of Toronto, Toronto, ON	20,008.08
University of Winnipeg, Winnipeg	122,948.63
University of Winnipeg Collegiate, Winnipeg	246,652.88
University of Winnipeg Student Association, Winnipeg	13,170.98
University of Winnipeg Student Association Day Care, Winnipeg	60,199.75
Univillage Student Day Care Inc., Winnipeg	78,202.55
Upjohn Company of Canada, Don Mills, ON	5,647.30
Upjohn Healthcare Services, Willowdale, ON	20,415.19
Urangesellschaft Canada Ltd., Toronto, ON	11,000.00
Urban Sales & Service, Lac du Bonnet	6,295.54
Usick, Rudy, Erickson	10,290.77
Utech, Karen, Winnipeg	7,799.91
Utility Glove (1961) Ltd., Winnipeg	13,338.17
UTP Welding Materials of Canada Ltd., Downsview, ON	5,825.00

V

V. & L. Enterprises, Downsview, ON	9,117.20
V.I.P. Film Productions, Winnipeg	12,558.33
V. K. Mason Construction Ltd., Winnipeg	217,536.87
V.O.N. Nursing Service, Winnipeg	4,407,734.80
Vadas, Dr. George, Winnipeg	8,580.00
Valley Bearing & Auto Ltd., Swan River	5,131.11
Valley Essential Oils Ltd., Winkler	18,740.66
Valley Gardens Noon and After School Program Inc., Winnipeg	41,765.00
Valley Inn, Piney	6,000.00
Valley Plumbing & Heating, Swan River	10,316.95
Valley Rehab Centre Inc., Winkler	140,790.15
Valley River Band, Shortdale	7,893.58
Valley Transport Winkler (1978) Ltd., Winkler	6,216.43
Valley Typewriter Service, Swan River	17,141.18
Valley Workshop, Swan River	56,518.12
Valmar Airflo Inc., Elie	6,226.21
Valmar Mfg Ltd., Elie	7,100.00
Valour Decorating Ltd., Winnipeg	40,209.50
Van Damme, Gerard, Cypress River	11,387.46
Van De Kerckhove, Roland and Bretecher, Clement, Toutes Aides	6,145.00
Van Der Molen Art Forms Inc., Winnipeg	5,452.00
Van Dusen Aircraft Supplies Ltd., Winnipeg	13,328.13
Van Lankvelt, Peter, Cardale	9,684.84
Van Stelten Printers, Winnipeg	13,049.94
Vanaero Company, Burbank, CA., USA	34,761.00
Vandermeulen, Peter, Carman	11,090.53
Vapor-Vac Carpet Care, Winnipeg	6,000.00
Varian Canada Inc., Calgary, AB	81,262.91
Varian Canada Inc., Georgetown, ON	8,862.56
Vasey, Ross E., Winnipeg	9,341.07
Vassar Chamber of Commerce	8,499.60
Vega Aviation Ltd., Winnipeg	13,946.59
Velpel, M., Winnipeg	11,137.50
Venture Manitoba Tours Ltd., Winnipeg	912,357.50
Venture Marketing Associates Ltd., Regina, SK	10,500.00
Vere H. Scott & Associates, Winnipeg	35,317.50
Vern's Electric, Whitemouth	6,447.72
Verrier, Denis Charles and Verrier, Julia Marrielle, St. Norbert	26,453.80
Versa Management Systems Ltd., Toronto, ON	43,500.00
Veterinary Infectious Disease Organization, Winnipeg	20,000.00
Vetrepharm Inc., London, ON	28,091.67
Vezina, Dorothy F., Winnipeg	9,132.35
Via Rail Canada Inc., Winnipeg	16,821.00
Victor (Canada) Ltd., Cambridge, ON	54,734.15
Victor House Inc., Brandon	90,814.98
Victor Mager L.A.S.P. Inc., Winnipeg	52,726.50
Victor Play Centre Inc., Winnipeg	100,099.27
Victoria Day Care Centre, Brandon	74,558.75
Victoria General Hospital, Winnipeg	43,248.14
Victoria Inn, Brandon	27,756.73
Vid Com Ltd., Vancouver, BC	22,356.25
Video Concepts, Winnipeg	26,091.07
Vidir Lumber & Supply Ltd., Arborg	35,710.80
Viking Films Ltd., Markham, ON	5,040.50
Viking Helicopters Ltd., Ottawa, ON	172,005.30
Viking Transport Ltd., Winnipeg	6,000.00
Villa Rosa Inc., Winnipeg	82,936.72
Villa Youville Inc., Ste. Anne	10,530.50
Village Child Care Inc., Winnipeg	95,150.37
Village Enterprises Ltd., St. Adolphe	20,833.86
Village of Arborg	170,523.49
Village of Benito	96,191.59
Village of Binscarth	67,625.45
Village of Bowsman	58,164.24

Village of Cartwright	74,208.44
Village of Crystal City	89,232.18
Village of Dunnottar	63,346.70
Village of Elkhorn	92,698.00
Village of Erickson	96,164.43
Village of Ethelbert	77,431.52
Village of Garson	39,665.22
Village of Gilbert Plains	193,112.42
Village of Glenboro	119,748.01
Village of Gretna	76,823.18
Village of Hamiota	153,134.57
Village of Lac du Bonnet	253,744.63
Village of MacGregor	147,020.05
Village of Manitou	223,221.86
Village of McCreary	94,119.16
Village of Minitonas	103,392.04
Village of Napinka	18,474.04
Village of Niverville	153,496.99
Village of Notre Dame de Lourdes	86,340.99
Village of Pilot Mound	126,112.83
Village of Plum Coulee	80,213.68
Village of Powerview	71,517.06
Village of Riverton	83,714.85
Village of Rossburn	190,202.75
Village of Shoal Lake	154,687.36
Village of Somerset	75,939.22
Village of St. Claude	106,075.19
Village of St. Lazare	34,138.88
Village of St. Pierre Jolys	195,830.66
Village of Ste. Anne	244,921.05
Village of Ste. Rose du Lac	168,775.56
Village of Teulon	161,770.66
Village of Treherne	163,799.69
Village of Waskada	48,383.20
Village of Wawanesa	67,724.33
Village of Winnipegosis	234,161.90
Vincent, John M., Winnipeg	9,466.50
Vincze, Rozalia, Winnipeg	10,780.76
Vinet Trucking, Swan River	11,141.20
Vinie, Jean M., Selkirk	6,334.28
Virden & District Chamber of Commerce, Virden	6,862.74
Virden District Hospital	24,925.72
Virden-Elkhorn Regional Library, Virden	16,382.91
Virden Motel	6,816.60
Virden Veterinary Services District Board	13,594.00
Viscount Cultural Council Inc., Neepawa	9,913.80
Viscount Gort Flag Inn, Winnipeg	127,741.92
Vision Quest Inc., Tucson, AZ., USA	92,441.05
Vista Park Lodge, Winnipeg	5,038.70
Vistwo Lands Ltd., Vancouver, BC	8,101.41
Visual Education Centre, Toronto, ON	47,624.78
Visualtek, Santa Monica, CA., USA	9,490.00
Vita & District Health Centre	5,228.50
Vita Meat & Sausage	6,000.00
Vita Veterinary Services District Board	21,074.18
Vital Transit Service Ltd., Winnipeg	86,283.00
Vitar Co. Ltd., Winnipeg	6,000.00
Vivian, Lewis, Neepawa	7,461.56
Vocational Training Centre, Flin Flon	24,459.27
Vodon, Eugene, Virden	6,000.00
Vogt, Georgina, Winnipeg	11,003.44
Volunteer Centre, Winnipeg	42,385.75
Vopni Press Ltd., Portage la Prairie	8,337.10
Voula Enterprises Ltd., Winnipeg	6,000.00
Voyageur In-School Program Inc., Winnipeg	19,715.10
Vulcan Machinery & Equipment Ltd., The Pas	38,532.32
Vulcan Machinery & Equipment Ltd., Winnipeg	226,546.23

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W. & R. Investments Ltd., Winnipeg	6,920.00
W.A.S.O. Inc., Winnipeg	54,165.05
W.B.E. Office Furnishings Ltd., Winnipeg	40,108.40
W. B. Saunders Company Canada Ltd., Toronto, ON	33,152.77
W. D. Hildebrand Trucking, Winkler	7,852.00
W.D.R. Contracting Ltd., Plum Coulee	33,337.17
W.E.S. Electronics Ltd., Winnipeg	47,373.37
W. G. McMahon Ltd., Winnipeg	36,218.14
W. G. Palaniuk Holdings Ltd., Swan River	45,211.75
W. H. Stevens & Company Ltd., Fannystelle	6,759.53
W. L. Wardrop & Associates Ltd., Winnipeg	66,521.64
W. Lyall Dickinson, Roland	24,504.85
W. R. Grace & Co. of Canada Ltd., Ajax, ON	6,310.50
W.S.R.D. Ranch Ltd., Oak Lake	17,365.00
W. S. Tyler Company of Canada Ltd., St. Catharines, ON	8,104.64
Waasagomach Band, Waasagomach	35,902.96
Wabman Towing Service Ltd., Wabowden	96,670.28
Wabowden Community Council	206,797.43
Wabowden Fiserhmen's Association	96,659.35
Waco Western Hardware Ltd., Winnipeg	76,033.04
Wadsworth Publishers Canada Ltd., Cincinnati, OH., USA	24,280.49
Wahlenberg Ltd., Ilford	16,295.51
Wain, Lorraine A., Winnipeg	5,608.90
Wajax Industries Ltd., Winnipeg	145,527.04
Walde Transport, Lockport	5,048.00
Walder Wyss & Maier, Zurich, Switzerland	52,917.69
Walding, D. J., Winnipeg	8,683.07
Waldron, D. S., Winnipeg	22,156.80
Walker Brothers, Plumas	12,651.80
Walker, Christine, Winnipeg	5,952.78
Walker, G. R., Winnipeg	10,682.55
Walkoski, Merv, Churchill	5,250.00
Wallace & Tiernan, Scarborough, ON	8,925.04
Wallace and Wallace, Winnipeg	47,095.04
Wallace, Earl, Petersfield	8,636.03
Wallace Machinery & Supply Co. Ltd., Winnipeg	79,236.36
Wallace Weed Control District, Virden	8,312.13
Walleyn, Firmin, Gladstone	47,220.28
Wallingford Press Ltd.,Winnipeg	37,495.14
Wally's Backhoe Service Ltd., Lac du Bonnet	19,559.32
Wally's Grocery, Winnipeg	9,945.75
Walmsley, Betty L., Portage la Prairie	5,420.35

Walmsley, Robert G., Portage la Prairie	5,877.38
Walton Trucking, Virden	6,583.41
Walwyn Stodgell Cochran Murray Ltd., Winnipeg	217,225,431.36
Wang Canada Ltd., Don Mills, ON	82,471.27
Wanipigow Construction Co.	12,858.67
Wanipigow Producers Co-op Ltd.	40,639.91
Wanless Community Club	6,146.19
Wanless Manitoba Metis Federation	6,669.72
War Lake Band, Ilford	14,361.60
Ward Johnston Electric Ltd., Winnipeg	24,091.54
Ward Maintenance - Total	12,430,703.86
Warjesky, Michael, Winnipeg	12,685.19
Warner-Lambert Canada Inc., Scarborough, ON	5,178.34
Warnock Hersey Professional Services Ltd., Winnipeg	6,112.63
Warren & Matheson Ltd., Winnipeg	31,770.51
Warrens Landing Community Committee	26,505.80
Wasagaming Summer Arts Inc.,	5,500.00
Wash N' Wrench, Brandon	5,662.00
Washtronics Ltd., Winnipeg	13,252.20
Wasilewski, Bohdan, Steinbach	5,210.58
Wasylyshen Enterprises Ltd., Dauphin	105,088.68
Waterfellow Enterprises Ltd., Anola	7,495.04
Waterfellow Enterprises Ltd., Beausejour	12,990.40
Waterhen Community Council	170,258.87
Waterhen Indian Band, Skownan	55,489.81
Waterhen Tourist Camp	10,056.00
Waterloo Bedding Co. Ltd., Waterloo, ON	17,541.00
Waters, Burton F., Winnipeg	6,201.73
Waters Drilling Co. Ltd., Roblin	17,073.80
Waterways Enterprises Ltd., Winnipeg	12,935.58
Watson, Albert Vernon, Gladstone	9,245.83
Watson Iron & Wire Ltd., Winnipeg	24,917.65
Watson's Taxi, Amaranth	29,921.00
Watson's Warehouse Trucks and Casters, Winnipeg	5,201.34
Watt, J. Douglas, Reston	13,350.36
Watts Bros Ltd., The Pas	20,139.05
Waverick Construction Ltd., Winnipeg	368,745.41
Wavey, Sam, Winnipeg	6,269.46
Wawanesa & District Health Centre	66,257.09
Wawanesa Mutual Insurance Company, Winnipeg	170,158.32
Wawanesa Personal Care Home	310,734.42
Wayne Enterprises Ltd., Ochre River	52,275.60
Wayne Finucan Productions Ltd., Winnipeg	26,249.63
Waywayseecappo Band, Rossburn	26,792.84
WCCO Television Inc., Minneapolis, MN., USA	22,865.00
Wearing Williams Ltd., Winnipeg	20,784.92
Web Graphics West Ltd., Winnipeg	114,315.53
Webb Bus Lines Ltd., Portage la Prairie	5,596.43
Webster, Don, Winnipeg	9,068.56
Webster, Dr. Kenneth E., Winnipeg	41,800.00
Wee Care Child Centre Carman Inc., Carman	35,280.25
Wee World Day Care Inc., Portage la Prairie	114,986.07
Weed Control District No. 4, Killarney	9,940.01
Weedon, Dennis Edward and Weedon, Eleanor Gail, Landmark	6,465.00
Weenink, Diane, Brandon	5,829.00
Wehner, Dr. Ray, Selkirk	44,094.70
Weightech Group Inc., Winnipeg	14,765.27
Weijs, Harry, Winnipeg	10,132.28
Weir, Walter, Minnedosa	6,501.36
Weiss, Ida, Winnipeg	5,902.25
Welby, Melvin, Winnipeg	20,365.00
Welby's Furniture Ltd., Winnipeg	10,983.00
Welch, Dr. G. J., Winnipeg	5,817.99
Welders Supplies Ltd., Brandon	15,038.36
Welders Supplies Ltd., Thompson	9,614.53
Welders Supplies Ltd., Winnipeg	30,906.28
Weldwood of Canada Sales Ltd., Winnipeg	47,440.38
Wellford Wegman Krulwich Gold & Hoff, Washington, DC., USA	68,203.90
Welsh, Albert S., Poplarfield	5,983.26
Welsh, Susanne, Winnipeg	5,300.50
Wenzoski, Construction Ltd., Beausejour	106,968.93
Wenzoski, L., Stonewall	6,543.51
Werner's Refrigeration Co. Ltd., Winnipeg	12,580.08
Wes Imrie Cartage Ltd., Winnipeg	6,000.00
Wes Todoruk Plumbing & Heating, Dauphin	8,431.80
Wes-T-Rans Ltd., Winnipeg	43,537.65
Wescan Drilling Ltd., Dauphin	8,104.62
Wescana Inn 78, The Pas	103,709.75
Wesley Industrial Machine Shop Ltd., Winnipeg	10,752.27
Wesmac Inc., Winnipeg	65,688.90
Wesmar Food Services Ltd., Winnipeg	16,448.84
West Canadian Micrographics Ltd., Winnipeg	20,239.47
West End Upholsterers & Furniture Ltd., Winnipeg	18,420.78
West Hawk Motel & Tourist Cabins, West Hawk Lake	5,366.19
West Main Enterprises Ltd., Swan River	5,269.20
West Norman Games Council, The Pas	12,644.26
West Park Manor Personal Care Home, Winnipeg	22,074.20
West Side Appliances Ltd., Swan River	5,509.88
West-Man Culvert & Metal Co. Ltd., Winnipeg	812,676.39
West-Man Nursing Home, Virden	16,155.20
Westair Sales Co., Winnipeg	9,429.36
Westank-Willock, Winnipeg	8,554.59
Westbourne-Lansdowne Weed Control Board, Gladstone	12,586.47
Westbourne-Longburn Community Club Inc., Westbourne	5,976.96
Westbran Work Activity Project, Brandon	1,050,961.05
Westbrook Greenhouse Systems Ltd., Grimsby, ON	32,391.25
Westburne Industrial Enterprises Ltd., Winnipeg	33,515.76

Westcan Horticultural Specialists Ltd., Calgary, AB	6,555.34
Westcan Insulation Industries Ltd., Winnipeg	9,112.65
Westco Storage Ltd., Portage la Prairie	25,080.00
Westcom Communications/Westcom Research Ltd., Winnipeg	225,882.19
Westdeutsche Landesbank, Duesseldorf, Germany	6,494,689.65
Westeel-Rosco Ltd., Winnipeg	757,807.43
Westend Day Care Centre, Portage la Prairie	144,545.07
Western Asbestos Ltd., Winnipeg	59,870.46
Western Bearing & Auto Parts, Portage la Prairie	8,025.11
Western Breeders Service Ltd., Balzac, AB	403,133.45
Western Canada Aviation Museum Inc., Winnipeg	58,512.00
Western Canada Pictorial Index, Winnipeg	24,236.59
Western Diesel Fuel Injection Service Ltd., Brandon	11,301.26
Western Display Service Ltd., Winnipeg	7,626.31
Western Fabrics, Winnipeg	12,334.64
Western Fibre Craft Ltd., Winnipeg	7,145.70
Western Grocers, The Pas	80,423.02
Western Ground-Water Consultants, Winnipeg	6,228.36
Western Manitoba Centennial Auditorium, Brandon	52,467.20
Western Manitoba Regional Library, Brandon	138,927.86
Western Messenger & Transfer Ltd., Winnipeg	42,646.95
Western Paint Co. Ltd., Winnipeg	28,272.16
Western Promotions Ltd., Stony Mountain	5,561.08
Western Propane Ltd., Brandon	6,178.86
Western Propeller (Wpg) Ltd., Winnipeg	16,363.80
Western Repair Service & Sales Inc., Winnipeg	5,417.27
Western Restaurant Supply Ltd., Winnipeg	13,965.46
Western Sandblasting & Decorating Ltd., Winnipeg	14,712.10
Western School Division No. 47, Morden	115,427.88
Western Scientific Services Ltd., Richmond, BC	20,620.58
Western Supplies Ltd., Winnipeg	38,553.12
Western Tools Company Ltd., Winnipeg	649,654.63
Western Transportation Advisory Council, Vancouver, BC	28,759.00
Western Turbo and Fuel Injection Ltd., Winnipeg	29,912.45
Western Utilities Equipment Co. Ltd., Winnipeg	5,356.92
Western Welding Supplies, Winnipeg	190,126.91
Western 2-Way Rentals Ltd., Winnipeg	36,077.19
Westfair Foods Ltd., Winnipeg	5,500.38
Westgate Community Council, Westgate	20,121.91
Westgate Flag Inn, Portage la Prairie	6,096.80
Westgate Mennonite Collegiate, Winnipeg	64,849.70
Westgrove Children's Centre Inc., Winnipeg	17,686.00
Westin Hotels, Winnipeg	12,294.22
Westinghouse Canada Inc., Winnipeg	158,702.89
Westlake Grassland Society, Ste. Rose du Lac	24,290.66
Westlake Veterinary Services District Board, Ste. Rose du Lac	7,129.50
Westland Construction Ltd., Winnipeg	24,400.00
Westland Steel Products Ltd., Winnipeg	5,728.21
Westlund Industrial Supply Ltd., Edmonton, AB	29,089.73
Westmacott Glass Ltd., Winnipeg	5,437.60
Westman Equipment Corp., Brandon	12,741.35
Westman Multicultural Council, Brandon	9,156.00
Westman Opportunities Inc., Brandon	57,591.02
Westman Plastics Ltd., Dauphin	14,661.35
Westman Regional Association for the Mentally Retarded, Brandon	6,816.48
Westman Sport Association Inc., Brandon	32,304.21
Westminster Children's Care Centre Inc., Winnipeg	30,366.50
Westnofa of Canada Ltd., Winnipeg	7,228.48
Westoba A Dairy Herd Improvement Association, Virden	5,087.40
Westoba B Dairy Herd Improvement Association, Virden	7,786.35
Weston Bakeries Ltd., Winnipeg	69,542.54
Westport Chrysler Plymouth Ltd., Winnipeg	76,420.97
Westrock Battery & Auto Supply Ltd., Winnipeg	84,586.13
Westward Power, Winnipeg	72,410.69
Westwood Community Child Care Inc., Winnipeg	18,495.75
Westwood Inn, Swan River	39,023.60
Westwood R/V Centre Ltd., Winnipeg	9,963.23
Wettlaufer, C. Isabel, Winnipeg	11,666.23
Wheat City Roofing Ltd., Brandon	6,340.00
White Cross Surgical Medical (Manitoba) Ltd., Winnipeg	111,626.39
White, G. Dale, Hartney	5,324.90
White Horse Plain School Division No. 20, Elie	347,462.23
White, Kathy, Brandon	5,533.00
White Truck Sales Man 1979 Ltd., Winnipeg	7,992.85
Whitemouth Bakery, Whitemouth	6,028.80
Whitemud Watershed Conservation District, Neepawa	13,406.58
Whites' Drug Store Ltd., Swan River	5,106.16
Whiteshell Air Service Ltd., Seven Sisters Falls	9,974.25
Whiteshell School District No. 2408, Pinawa	74,866.10
Whiteshell Trucking, Elma	10,598.88
Whiteside, James W., Eriksdale	11,689.13
Whitewater Inn, Leaf Rapids	11,934.75
Whiteway, Marie, Winnipeg	8,740.43
Wholesale Heating Supplies Ltd., Winnipeg	32,346.39
Wide Span Steel (1973) Ltd., Winnipeg	37,630.73
Wiebe Brothers, Altona	5,150.96
Wiebe, C. J., Minnedosa	5,396.57

Wiebe, Charles Jake Dietrich, Carman	88,193.00
Wiebe Funeral Homes Ltd., Winkler	7,266.44
Wiebe, Jacob and Wiebe, Mary, Portage la Prairie	65,648.44
Wiebe, John, Winnipegosis	22,547.52
Wiebe's Excavating, Niverville	93,982.34
Wiens, Arthur Frederick and Wiens, Teresa Krystyna, Selkirk	8,494.54
Wiens, G. J., Winnipeg	10,033.62
Wiesinger Systems Ltd., Winnipeg	15,750.00
Wight, Glen, Fannystelle	25,344.68
Wight, Jack R., Fannystelle	81,274.29
Wild Honey Children's Centre Inc., Winnipeg	60,734.19
Wild Leitz Canada Ltd., Willowdale, ON	24,950.65
Wild Strawberry Children's Centre Inc., Winnipeg	51,944.50
Wilderness Outfitters Ltd., Snow Lake	6,205.00
Wilf Turton Ltd., Emerson	6,660.00
Wilford, B. G., Dauphin	5,911.78
Wilkins, R. and Thomas, H., Selkirk	6,314.07
Wilkinson Trucking Ltd., The Pas	119,416.96
William Collins Sons & Co. Canada Ltd., Don Mills, ON	9,876.38
William Minter Bookbinding & Restoration, Chicago, IL., USA	7,500.00
Williams & Wilson Ltd., Scarborough, ON	9,040.00
Williams, John, Winnipeg	5,036.85
Williams, Linda, Fraserwood	7,500.00
Williams Restaurant Supply Ltd., Winnipeg	25,926.26
Williams, Sam, Austin	9,874.00
Williamson Bros. Construction, Reston	7,254.62
Williamson, Estate of Howard, Winnipeg	6,845.00
Willpax Ltd., Winnipeg	7,612.60
Willson, Gordon M., Winnipeg	11,707.50
Willson Office Specialty Ltd., Winnipeg	104,258.58
Wilson & Cousins, Brampton, ON	18,755.17
Wilson & Neal, Winnipeg	35,858.50
Wilson, J. C. Construction Ltd., Leaf Rapids	9,434.99
Wilson, Estate of Elliott, Winnipeg	11,297.00
Wilson, Marlene, Winnipeg	5,756.52
Wilson Memorial Hospital, Melita	6,930.00
Wilson, Roger A. and Wilson, Margaret C., Langruth	62,000.00
Wilson Yerex Young & Webster, Winnipeg	39,776.00
Wilton Ford Truck Sales, Winnipeg	278,273.59
Wilton Implements Ltd., Brandon	7,849.06
Wilton Mercury Sales Ltd., Brandon	94,315.42
Wiltsey, Russell W., Cardale	18,405.90
Wimaca Enterprises Ltd., Winnipeg	27,593.33
Wincharenko, Norman, Dugald	24,000.00
Windmill Lunch Ltd., Winnipeg	6,382.45
Windsor Building Supplies Ltd., Winnipeg	5,000.41
Windsor Cares for Kids, Winnipeg	11,419.00
Windsor Park Children's Care Centre Inc., Winnipeg	43,838.05
Windsor Service Swan River Ltd., Swan River	12,575.35
Windy Acres Theatre Ltd., Russell	6,941.35
Winestock's Wholesale (1973) Ltd., Winnipeg	141,474.89
Winfield Construction, Winnipeg	11,064.42
Winfield Developments Ltd., Winnipeg	461,717.95
Winfield, Glen A., Grandview	6,615.55
Winfield Management Ltd., Winnipeg	107,220.00
Winfield Realty Ltd., Winnipeg	161,711.59
Winkler Building Supplies (1981) Ltd.	121,018.70
Winkler Construction Ltd.	6,940.82
Winkler Consumers Co-operative Ltd.	7,258.41
Winkler Day Care Centre Inc.	76,055.20
Winkler Hospital District No. 23	652,032.88
Winkler Recreation Commission	6,440.20
Winkler Welding & Repair	6,000.00
Winnipeg Adult Education Centre	10,320.50
Winnipeg Ambulance Service	123,660.00
Winnipeg Art Gallery	1,279,532.60
Winnipeg Board of Jewish Education	96,319.94
Winnipeg Book Bindery Ltd.	45,634.54
Winnipeg Boys & Girls Clubs Inc.	21,550.00
Winnipeg Chinatown Development (1981) Corp.	9,328.00
Winnipeg Convention Centre	57,015.06
Winnipeg Co-ordinating Committee for Disarmament	5,735.30
Winnipeg Core Area Initiative	40,533.07
Winnipeg Diesel Injection Ltd.	7,295.86
Winnipeg Educational Service Centre	13,253.45
Winnipeg Elevator (1978) Ltd.	6,994.60
Winnipeg First Call	42,913.15
Winnipeg Folk Festival	13,346.25
Winnipeg Free Press	545,813.39
Winnipeg Hearing Aid Centre Ltd.	29,568.76
Winnipeg Hebrew School	56,953.63
Winnipeg Hydro	1,236,537.10
Winnipeg Mennonite Elementary Schools Inc.	30,813.68
Winnipeg Montessori School Inc.	20,445.95
Winnipeg Musicians' Association	8,948.90
Winnipeg Photo Ltd.	30,430.52
Winnipeg Photographers Group	5,496.05
Winnipeg Public Library	1,129,007.35
Winnipeg Racing Ltd.	24,430.00
Winnipeg Regional Housing Authority	5,971.36
Winnipeg Saturday Post	200,201.13
Winnipeg School Division No. 1	4,835,693.04
Winnipeg Sun	77,020.45
Winnipeg Supply & Fuel Co. Ltd.	149,873.50
Winnipeg Supply & Services Ltd.	6,589.64
Winnipeg Supply Concrete Ltd.	7,586.29
Winnipeg Weed Control District	13,500.00
Winnipeg Welding Supplies Ltd.	23,406.11
Winnipeg Work Activity Project	1,457,232.82
Winnipeg's Clean & Tidy Cleaning Co. Ltd.	11,716.51
Winnipeg's Contemporary Dancers	38,412.00
Winnipegosis Boatworks Ltd.	7,005.65
Winnipegosis Chamber of Commerce	5,527.49
Winnipegosis Fiserhmen's Co-op	19,536.00
Winnipegosis General Hospital Inc.	204,652.11
Winnipegosis-Mossey River Personal Care Home Inc., Winnipegosis	439,828.89
Winnserv Inc., Winnipeg	298,905.51

Winroc Gypsum Supplies Ltd., Winnipeg	51,403.95
Wintergreen Communications Ltd., Concord, ON	7,636.29
Winthrop Laboratories, Aurora, ON	19,519.45
Winton, Mary A., Portage la Prairie	5,897.40
Wire Rope Industries Ltd., Pointe Claire, PQ	18,527.28
Wirth Enterprises Ltd., Hadashville	5,162.00
Wishart, John, Minnedosa	5,984.80
Wishwell Advisor Ltd., Winnipeg	85,071.94
Witness and Juror Fees - Total	504,617.02
Wizard Auto Body Ltd., Winnipeg	6,000.00
Wm. C. Brown Company Publishers, Dubuque, IA., USA	12,664.86
Wm. Clark Interiors Ltd., Winnipeg	55,921.09
Wolch Pinx Tapper Scurfield Martin & Wyant, Winnipeg	11,673.50
Wolfe Cornelius, Gladstone	6,000.00
Wolfe, Sylvia Clara, Winnipeg	380,000.00
Wolfe, Sylvia Clara and S. Wolfe Enterprises Ltd., Winnipeg	127,647.70
Wolynski, Sheila, Winnipeg	6,845.35
Women's Health Clinic Inc., Winnipeg	16,906.54
Wong, Elena, Winnipeg	51,899.99
Wong, Q. C., Wong, M. M., Wong, Q. D. and Wong, S. S. Y., Winnipeg	159,283.50
Wong, Quen Chee and Wong, Quen Don, Winnipeg	177,750.00
Wong, Thomas D., Winnipeg	8,743.88
Wood, Brent, Rosa	5,099.63
Wood Gundy Ltd., Winnipeg	287,897,949.80
Wood Manor Ltd., The Pas	13,322.00
Wood, Vincent N., Winnipeg	7,273.09
Woodbury, Greg M., Winnipeg	7,800.00
Woodglen Construction Ltd., Riverton	18,716.23
Woods, Edwin A., Stonewall	6,915.50
Woods Gordon, Winnipeg	23,115.00
Woods Gordon Management Consultants, Calgary, AB	16,266.48
Woodstream Corp., Niagara Falls, ON	14,437.73
Woodward, Annie, Lavenham	10,544.45
Woody's Mobile Steam Cleaning, Brandon	5,663.20
Woolco Department Stores, Brandon	19,966.51
Woolco Department Stores, Winnipeg	22,369.03
Wooldridge, William M., Deloraine	6,360.00
Wordsnorth Communication Services Ltd., Winnipeg	23,536.07
Workers Compensation Board of Manitoba, Winnipeg	68,189,242.22
World Book-Childcraft International Inc., Chicago, IL., USA	6,389.75
World University Service of Canada, Ottawa, ON	12,000.00
Worona Brothers Ltd., Lac Du Bonnet	18,935.90
Wotton, Brian, Flin Flon	31,570.18
Wright, Leslie Neil, Benito	9,545.00
Wright Line of Canada Ltd., Agincourt, ON	18,741.86
Wright, R. F., Thompson	5,584.57
Wright, W. T., Winnipeg	13,295.08
Wrixon Trucking Ltd., Starbuck	6,000.00
WTCN-TV, Minneapolis, MN., USA	11,560.00
Wyant & Company Ltd., Scarborough, ON	135,662.94
Wyatt Rentals, Winnipeg	77,670.01
Wyeth Ltd., Windsor, ON	14,329.15

"X"

X-Kalay Foundation (Man) Inc., Winnipeg	80,931.38
Xact Digicreatronics Inc., Winnipeg	7,948.92
Xerox Canada Inc., Vancouver, BC	1,247,666.36
Xerox Learning Systems, Toronto, ON	27,561.30

"Y"

Y.M.H.A. Community Rehabilitation Program, Winnipeg	11,900.00
Y.M.H.A. Jewish Community Centre of Winnipeg Inc., Winnipeg	8,187.68
Yablonski, Jack, Fraserwood	33,908.80
Yacyshyn, Sadie, Winnipeg	33,363.58
Yaknovich, Ed, Benito	51,696.03
Yanchynski, Mary, Dugald	6,145.00
Yarish, Nicholas, Winnipeg	11,290.64
Yaseniuk, Edward, Gilbert Plains	11,311.41
Ye Olde Country Meats, Deloraine	6,087.50
Yellowega, John S., Roblin	23,328.74
Yellowhead Enterprises Ltd., Russell	9,300.54
Yeo's Trucking, Brandon	6,000.00
Yerex, Bryan, Neepawa	21,765.25
Yetman's Ltd., Winnipeg	31,733.97
Yeung, M. K. C., Winnipeg	18,970.00
York Boat Days, Norway House	12,358.40
York Tire, Winnipeg	44,992.43
Young, B. L., Winnipeg	5,845.13
Young, C., Minnedosa	11,259.87
Young Men's Christian Association of Metropolitan Winnipeg	73,447.84
Young, Sylvia, Brandon	7,162.27
Young Women's Christian Association, Winnipeg	43,058.71
Young Women's Christian Association of Brandon	26,013.96
Young's Point MMF Local, The Pas	27,767.23
Youth Business Learning and Development Centre Inc., Winnipeg	11,000.00
Youth for Christ/Winnipeg Inc., Winnipeg	35,774.54
Yuel, George, Brandon	7,636.12
Yule Construction Safety Ltd., Winnipeg	9,891.32

"Z"

Zabogruski, Nettie, Selkirk	5,159.85
Zack's Picture Making Ltd., Brandon	29,726.50
Zagreb Meat Market, Winnipeg	5,644.00
Zaik, Mary, Gimli	6,447.36
Zander, Brent, Swan Rvier	61,942.37
Zander, Brian, Swan River	23,812.92
Zaslov, M. D., In Trust, Winnipeg	5,250.00
Zavisiak Transfer, Brandon	13,748.22
Zegarac, Betty Ann, Brandon	6,712.24

Zelenitsky, Allan, Winnipeg	5,177.04
Zenith Paving Ltd., Brandon	429,936.94
Zenon Caruk Logging & Trucking, Swan River	12,090.76
Zentronics Division of Westburne Industrial Enterprises, Brampton, ON	35,517.24
Ziff-Davis Publishing Co., New York, NY., USA	5,152.11
Zipper Courier, Winnipeg	65,446.52
Zipper Lock Steel Buildings Ltd., Headingley	62,956.00
Zirk, Waldemar, Winnipeg	19,542.19
Zloty, Dr. Richard B., Winnipeg	46,946.21
Zol-Mark Industries, Winnipeg	92,308.18
Zubriski, Peter, Arborg	10,199.91
Zucawich, Gerald, Winnipeg	15,000.00
Zvanovec, D., Winnipeg	13,816.36
Zywina, Dr. P. R., Winnipeg	40,157.37

GOVERNMENT OF THE PROVINCE OF MANITOBA

DETAILED STATEMENT OF CASH PAYMENTS FROM DEPARTMENTAL APPROPRIATIONS

For the fiscal year ended March 31, 1983.

GOVERNMENT OF THE PROVINCE OF MANITOBA
DETAILED STATEMENT OF CASH PAYMENTS FROM DEPARTMENTAL APPROPRIATIONS

For the Year Ended 31st March, 1983

LEGISLATION (I)

1. **Indemnities (Statutory) ($1,729,490.42)**	
(a) MEMBERS	$1,705,219.41
(b) SPEAKER'S, DEPUTY SPEAKER'S AND DEPUTY CHAIRMAN'S ADDITIONAL INDEMNITY	16,771.01
(c) OPPOSITION HOUSE LEADER, PARTY WHIPS	7,500.00
2. **Retirement Allowances Including Refunds of Contributions (Stautuory) ($477,029.91)**	
(a) ALLOWANCES AND REFUNDS	477,029.91
3. **Members Allowances (Statutory) ($373,166.13)**	
(a) CONSTITUENCY ALLOWANCE	85,500.00
(b) LIVING ALLOWANCE	154,440.00
(c) COMMITTEE ALLOWANCE	16,836.15
(d) MILEAGE ALLOWANCE	51,056.12
(e) SECRETARIAL AND RESEARCH ASSISTANCE ALLOWANCE	57,000.00
(f) SPEAKER'S EXPENSES	1,283.86
(g) SPEAKER'S PER DIEM ALLOWANCE	7,050.00
4. **Other Assembly Expenditures ($1,062,878.18)**	
(a) LEADER OF THE OFFICIAL OPPOSITION PARTY ($107,730.02)	
(1) LEADER OF THE OFFICIAL OPPOSITION PARTY—SALARY	19,897.66
(2) SALARIES	73,023.88
(3) OTHER EXPENDITURES ($14,808.48): Furniture and Furnishings—Office, 1,252.40; Printing and Stationery Supplies, 3,503.82; Postage, Telephones and Telegraphs, 4,563.95; Computer Related Expenditures, 119.85; Automobiles, 3,445.13; Publications, 1,330.33; Other, 593.00	14,808.48
(c) SALARIES	369,968.81
(d) OTHER EXPENDITURES ($225,970.25): Fringe Benefits and Other Costs, 85.75; Membership Fees, 14,704.62; Real Estate Rentals, 548.00; Furniture and Furnishings—Office, 10,400.36; Printing and Stationery Supplies, 44,127.07; Postage, Telephones and Telegraphs, 43,515.41; Building Maintenance Supplies, 803.78; Equipment. 773.44; Computer Related Expenditures, 1,925.46; Automobiles, 126.82; Buildings—Materials and Related Costs, 4,366.91; Advertising and Exhibits, 14,776.37; Publications, 6,603.17; Freight, Express and Cartage, 1,293.99; Travelling, 24,417.98; Other, 54,367.69; Clothing, 3,133.43	225,970.25
(e) HANSARD ($283,122.38):	
(1) SALARIES	168,571.05
(2) OTHER EXPENDITURES ($114,551.33): Other Fees, 392.34; Furniture and Furnishings—Office, 1,166.37; Printing and Stationery Supplies. 93,027.21; Postage, Telephones and Telegraphs, 405.48; Equipment, 8,871.54; Computer Related Expenditures, 4,633.52; Automobiles, 16.05; Buildings—Materials and Related Costs, 769.02; Publications, 713.05; Freight, Express and Cartage, 300.40; Travelling, 4,006.35; Educational Assistance, 250.00	114,551.33
(f) LEGISLATIVE PRINTING AND BINDING ($76,086.72): Printing and Stationery Supplies, 75,217.37; Computer Related Expenditures, 837.75; Freight, Express and Cartage, 31.60	76,086.72
Carried Forward	$3,642,564.64

Legislation (I) — Continued

		Brought Forward	$3,642,564.64
5.		**Provincial Auditor's Office ($1,986,287.38)**	
	(a)	SALARIES	1,857,347.48
	(b)	OTHER EXPENDITURES ($128,939.90): Fringe Benefits and Other Costs, 42.10; Professional Fees, 6,190.00; Other Fees, 3.00; Membership Fees, 2,440.70; Furniture and Furnishings — Office, 3,711.80; Printing and Stationery Supplies, 18,163.70; Postage, Telephones and Telegraphs, 5,717.90; Equipment, 129.15; Gasoline and Lubricants, 29.50; Computer Related Expenditures, 43,230.55; Automobiles, 13,167.62; Buildings — Materials and Related Costs, 1,468.20; Advertising and Exhibits, 691.91; Publications, 551.70; Freight, Express and Cartage, 94.40; Travelling, 30,565.77; Other, 471.80; Educational Assistance, 2,268.80; Transportation, 1.30	128,939.90
6.		**Ombudsman ($197,710.84)**	
	(a)	SALARIES	165,331.65
	(b)	OTHER EXPENDITURES ($32,379.19): Professional Fees, 5,000.00; Membership Fees, 369.00; Real Estate Rentals, 2,145.00; Furniture and Furnishings — Office, 441.30; Printing and Stationery Supplies, 3,497.19; Postage, Telephones and Telegraphs, 3,003.18; Automobiles, 4,759.15; Advertising and Exhibits, 585.00; Publications, 364.15; Travelling, 12,112.58; Other, 102.64	32,379.19
7.		**Electoral Office ($197,276.83)**	
	(a)	SALARIES	180,190.31
	(b)	OTHER EXPENDITURES ($17,086.52): Professional Fees,4,220.01; Other Fees, 393.50; Membership Fees, 193.50; Real Estate Rentals, 50.00; Furniture and Furnishings — Office, 496.80; Printing and Stationery Supplies, 5,592.64; Postage, Telephones and Telegraphs, 1,351.59; Computer Related Expenditures, 1,244.70; Automobiles, 628.47; Publications, 544.83; Freight, Express and Cartage, 47.88; Travelling, 1,902.50; Other, 23.46; Subsistence, 396.64	17,086.52
		Total Legislation	$6,023,839.69

EXECUTIVE COUNCIL (II)

1.		**General Administration ($1,421,191.54)**	
	(a)	PREMIER AND PRESIDENT OF THE COUNCIL'S SALARY	26,511.42
	(c)	MANAGEMENT AND ADMINISTRATION ($998,280.26)	
	(1)	SALARIES	786,806.80
	(2)	OTHER EXPENDITURES ($211,473.46): Professional Fees, 23,000.00; Other Fees, 9,149.00; Real Estate Rentals, 3,480.03; Furniture and Furnishings — Office, 6,883.93; Printing and Stationery Supplies, 47,312.15; Postage, Telephones and Telegraphs, 21,793.82; Equipment, 388.60; Computer Related Expenditures, 3,647.92; Automobiles, 11,447.51; Advertising and Exhibits, 2,080.40; Publications, 4,634.65; Freight, Express and Cartage, 2,793.88; Travelling, 46,488.84; Other, 16,297.63; Clothing, 668.22; Educational Assistance, 149.93; Subsistence, 845.15; Transportation, 4,150.80; Grants, 6,261.00	211,473.46
	(d)	GOVERNMENT HOSPITALITY	14,248.27
	(e)	INTERNATIONAL DEVELOPMENT PROGRAM	300,000.00
	(f)	FRENCH LANGUAGE SERVICES ($82,151.59):	
	(1)	SALARIES	67,068.61
	(2)	OTHER EXPENDITURES ($15,082.98): Professional Fees, 3,036.00; Furniture and Furnishings — Office, 295.38; Printing and Stationery Supplies, 1,456.77; Postage, Telephones and Telegraphs, 789.10; Advertising and Exhibits, 5,320.00; Publications, 488.60; Freight, Express and Cartage, 52.50; Travelling, 3,441.39; Other, 203.24	15,082.98
		Carried Forward	$1,421,191.54

Executive Council (II) – Continued

	Brought Forward	$1,421,191.54

2. **Information Services ($642,231.29)**

(a)	SALARIES	516,566.88
(b)	OTHER EXPENDITURES ($125,664.41): Fringe Benefits and Other Costs, 14.70; Furniture and Furnishings – Office, 2,494.14; Printing and Stationery Supplies, 38,613.33; Postage, Telephones and Telegraphs, 52,822.7 Building Maintenance Supplies, 428.36; Equipment, 7,774.38; Automobiles, 9.460.68; Buildings – Materials and Related Costs, 872.46; Publications, 1,716.04; Freight, Express and Cartage, 1,629.93; Travelling, 6,386.84; Other, 2,085.77; Educational Assistance, 135.00; Transportation, 1,230.00	125,664.41

3. **Advertising Audit Office ($725,332.58)**

(a)	SALARIES	142,107.17
(b)	OTHER EXPENDITURES ($11,162.79): Membership Fees, 45.00; Furniture and Furnishings – Office, 959.40; Printing and Stationery Supplies, 2,079.83; Postage, Telephones and Telegraphs, 2,257.98; Publications, 3,942.95; Freight, Express and Cartage, 1,689.40; Other, 133.55; Educational Assistance, 54.68	11,162.79
(c)	PUBLIC SECTOR ADVERTISING ($2,639,297.80): Other Fees, 5,052.38; Advertising and Exhibits, 2,634,245.42	2,639,297.80
(d)	LESS: RECOVERABLE FROM DEPARTMENTS	CR 2,067,235.18
	Total Executive Council	$2,788,755.41

AGRICULTURE (III)

1. **General Administration ($2,628,484.41)**

(a)	MINISTER'S SALARY	20,531.42
(b)	PLANNING AND MANAGEMENT ($499,107.08):	
(1)	SALARIES	353,749.10
(2)	OTHER EXPENDITURES ($82,336.92): Other Fees, 550.35; Furniture and Furnishings – Office, 2,296.61; Printing and Stationery Supplies, 10,443.80; Postage, Telephones and Telegraphs, 9.542.04; Equipment, 104.79; Computer Related Expenditures, 37.20; Automobiles, 21,996.91; Advertising and Exhibits, 770.90; Publications, 1,584.62; Freight, Express and Cartage, 222.80; Travelling, 18,645.55; Other, 5,651.15; Educational Assistance, 405.00; Subsistence, 265.20; Transportation, 445.00; Grants, 9.375.00	82,336.92
(3)	MILK PRICES REVIEW COMMISSION ($63,021.06): Salaries, 3,637.04; Printing and Stationery Supplies, 116.09; Grants, 59,267.93	63,021.06
(c)	MANAGEMENT SERVICES ($1,075,582.96):	
(1)	SALARIES	931,241.63
(2)	OTHER EXPENDITURES ($144,341.33): Fringe Benefits and Other Costs, 66.50; Membership Fees, 147.25; Furniture and Furnishings – Office, 6,548.80; Printing and Stationery Supplies, 15,274.30; Postage, Telephones and Telegraphs, 11,863.97; Building Maintenance Supplies, 140.50; Equipment, 456.46; Computer Related Expenditures, 76,684.22; Automobiles, 4,787.14; Buildings – Materials and Related Costs, 152.03; Advertising and Exhibits, 21,125.35; Publications, 443.99; Freight, Express and Cartage, 212.45; Travelling, 2,654.80; Other, 2,368.02; Educational Assistance, 1,424.55; Less: Recoveries from Other Appropriations, CR 9.00	144,341.33
(d)	RESEARCH ($1,033,262.95):	
(1)	POLICY STUDIES ($183,262.95): Professional Fees, 30,806.17; Other Fees, 122,197.99; Real Estate Rentals, 592.40; Furniture and Furnishings – Office, 14.75; Printing and	
	Carried Forward	$1,595,221.46

Agriculture (III) — Continued

Brought Forward	$1,595,221.46
Stationery Supplies, 33.05; Postage, Telephones and Telegraphs, 185.13; Computer Related Expenditures, 9.991.79; Advertising and Exhibits, 2,563.67; Freight, Express and Cartage, 4.50; Other, 125.00; Subsistence, 2,887.01; Transportation, 13,861.49	183,262.95
(2) AGRICULTURAL RESEARCH GRANT (UNIVERSITY OF MANITOBA)	850,000.00
2. **MANITOBA CROP INSURANCE CORPORATION—ADMINISTRATION**	3,438,088.29
3. **MANITOBA AGRICULTURAL CREDIT CORPORATION**	4,153,934.72
4. **Agricultural Production Division ($9,660,873.50)**	
(a) ADMINISTRATION ($82,016.61):	
(1) SALARIES	75,540.40
(2) OTHER EXPENDITURES ($6,476.21):	
Membership Fees, 100.00; Furniture and Furnishings—Office, 1,042.96; Printing and Stationery Supplies, 1,737.38; Postage, Telephones and Telegraphs, 1,334.16; Automobiles, 477.92; Publications, 100.29; Freight, Express and Cartage, 6.85; Travelling, 1,369.60; Other, 229.70; Subsistence, 77.35	6,476.21
(b) ANIMAL INDUSTRY BRANCH ($2,052,730.22):	
(1) SALARIES	1,359,281.73
(2) OTHER EXPENDITURES ($693,448.49):	
Professional Fees, 1,444.50; Other Fees, 38,862.29; Membership Fees, 771.00; Real Estate Rentals, 645.06; Furniture and Furnishings—Office, 3,900.68; Printing and Stationery Supplies, 48,933.32; Postage, Telephones and Telegraphs, 26,202.97; Building Maintenance Supplies, 2,286.95; Utilities, 985.49; Fuel, 60.69; Equipment, 87,256.61; Gasoline and Lubricants, 1,043.42; Medical Equipment, 2,342.47; Medical Services and Supplies, 66,552.95; Computer Related Expenditures, 34,128.07; Automobiles, 104,246.97; Buildings—Materials and Related Costs, 925.65; Other Materials and Related Costs, 302.11; Advertising and Exhibits, 491.94; Publications, 6,481.81; Financial Costs, 11.30; Freight, Express and Cartage, 76,421.35; Travelling, 43,759.59; Other, 5,875.26; Clothing, 1,114.82; Educational Assistance, 2,421.20; Subsistence, 3,457.74; Transportation, 7,618.73; Seed and Garden Supplies, 3,560.60; Feed and Fodder, 11,871.60; Grants, 109,471.35	693,448.49
(c) VETERINARY SERVICES BRANCH ($1,910,615.16):	
(1) SALARIES	1,123,299.31
(2) OTHER EXPENDITURES ($787,315.85):	
Professional Fees, 6,509.03; Other Fees, 29,419.97; Membership Fees, 421.00; Real Estate Rentals, 2,097.38; Furniture and Furnishings—Office, 5,009.50; Printing and Stationery Supplies, 33,002.51; Postage, Telephones and Telegraphs, 18,232.11; Building Maintenance Supplies, 2,203.88; Utilities, 366.00; Fuel, 1,636.26; Equipment, 14,907.99; Gasoline and Lubricants, 50.85; Medical Equipment, 16,253.60; Medical Services and Supplies, 91,317.99; Computer Related Expenditures, 3,664.46; Automobiles, 30,018.19; Other Materials and Related Costs, 435.00; Publications, 10,724.48; Financial Costs, 235.60; Freight, Express and Cartage, 52,768.65; Travelling, 15,677.15; Other, 14,991.91; Clothing, 884.93; Educational Assistance, 2,690.00; Subsistence, 1,026.76; Transportation, 2,677.30; Feed and Fodder, 1,352.72; Grants, 428,740.63	787,315.85
(d) SOILS AND CROPS BRANCH ($1,722,392.79):	
(1) SALARIES	880,599.55
(2) OTHER EXPENDITURES ($841,793.24):	
Other Fees, 6,078.33; Membership Fees, 2,139.94; Real Estate Rentals, 6,016.60; Furniture and Furnishings—Office, 3,516.45; Printing and Stationery Supplies, 32,945.58; Postage, Telephones and Telegraphs, 18,745.26; Building Maintenance Supplies, 123.41; Equipment,	
Carried Forward	$15,146,468.96

Agriculture (III) — Continued

Brought Forward	$15,146,468.96
29,599.56; Gasoline and Lubricants, 263.35; Medical Equipment, 19,042.99; Medical Services and Supplies, 6,298.20; Computer Related Expenditures, 937.38; Automobiles, 73,347.57; Buildings—Materials and Related Costs, 1,255.15; Other Materials and Related Costs, 927.40; Advertising and Exhibits, 3,614.40; Publications, 4,215.97; Freight, Express and Cartage, 3,207.69; Travelling, 28,263.60; Other, 1,547.34; Clothing, 106.85; Educational Assistance, 2,174.00; Fees and Services Paid on Behalf of Citizens, 5.00; Subsistence, 4,201.62; Transportation, 12,031.38; Seed and Garden Supplies, 3,873.43; Grants, 577,314.79	841,793.24
(e) TECHNICAL SERVICES BRANCH ($1,552,242.00):	
(1) SALARIES	777,380.51
(2) OTHER EXPENDITURES ($774,861.49):	
Professional Fees, 150.00; Other Fees, 15,520.72; Membership Fees, 142.40; Real Estate Rentals, 1,005.50; Furniture and Furnishings—Office, 2,764.24; Printing and Stationery Supplies, 51,657.45; Postage, Telephones and Telegraphs, 19,225.02; Equipment, 11,478.14; Gasoline and Lubricants, 14.22; Medical Services and Supplies, 385.39; Computer Related Expenditures, 53,300.55; Automobiles, 56,550.30; Buildings—Materials and Related Costs, 2,699.04; Other Materials and Related Costs, 1,861.45; Advertising and Exhibits, 110.78; Publications, 3,359.05; Freight, Express and Cartage, 1,391.78; Travelling, 22,322.42; Other, 1,106.08; Clothing, 143.42; Educational Assistance, 1,259.63; Subsistence, 193.88; Transportation, 698.22; Seed and Garden Supplies, 120.20; Feed and Fodder, 1.61; Grants, 527,400.00	774,861.49
(f) AGRICULTURAL TRAINING BRANCH ($1,494,560.99):	
(1) SALARIES	465,210.50
(2) OTHER EXPENDITURES ($405,527.02):	
Other Fees, 27,756.18; Membership Fees, 235.00; Real Estate Rentals, 691.45; Furniture and Furnishings—Office, 2,438.56; Printing and Stationery Supplies, 81,836.03; Postage, Telephones and Telegraphs, 14,606.29; Building Maintenance Supplies, 18,577.30; Equipment, 3,002.50; Computer Related Expenditures, 722.90; Automobiles, 21,169.60; Advertising and Exhibits, 4,551.23; Publications, 8,451.23; Freight, Express and Cartage, 2,505.84; Travelling, 13,020.67; Other, 14,552.68; Educational Assistance, 498.00; Fees and Services Paid on Behalf of Citizens, 60.00; Subsistence, 78,169.70; Transportation, 13,963.61; Grants, 98,718.25	405,527.02
(3) AGRICULTURAL SOCIETIES ($623,823.47):	
Other Fees, 10,517.06; Membership Fees, 200.00; Real Estate Rentals, 165.00; Printing and Stationery Supplies, 2,809.70; Postage, Telephones and Telegraphs, 2.70; Automobiles, 781.76; Advertising and Exhibits, 2,337.92; Freight, Express and Cartage, 33.75; Travelling, 998.05; Other, 1,418.29; Fees and Services Paid on Behalf of Citizens, 20.00; Subsistence, 1,713.54; Transportation, 10,604.00; Grants, 592,221.64	623,823.47
(g) COMMUNICATIONS BRANCH ($693,040.76):	
(1) SALARIES	403,466.47
(2) OTHER EXPENDITURES ($289,574.29):	
Other Fees, 1,244.30; Membership Fees, 211.30; Furniture and Furnishings—Office, 4,354.18; Printing and Stationery Supplies, 225,420.05; Postage, Telephones and Telegraphs, 7,029.64; Equipment, 4,113.81; Computer Related Expenditures, 7,129.63; Automobiles, 6,403.53; Other Materials and Related Costs, 10.80; Advertising and Exhibits, 13,305.05; Publications, 5,211.28; Freight, Express and Cartage, 10,245.57; Travelling, 3,632.95; Other, 522.75; Educational Assistance, 709.00; Transportation, 30.45	289,574.29
Carried Forward	**$19,728,105.95**

Agriculture (III) — Continued

Brought Forward	$19,728,105.95
(h) CANADA-MANITOBA NORTHERN DEVELOPMENT AGREEMENT ($153,274.97):	
(1) SALARIES	107,732.44
(2) OTHER EXPENDITURES ($79,465.35): Other Fees, 5,644.04; Real Estate Rentals, 98.00; Furniture and Furnishings—Office, 589.85; Printing and Stationery Supplies, 4,281.08; Postage, Telephones and Telegraphs, 3,212.97; Building Maintenance Supplies, 288.46; Equipment, 11,873.74; Gasoline and Lubricants, 33.45; Computer Related Expenditures, 45.28; Automobiles, 10,448.78; Buildings—Materials and Related Costs, 747.89; Other Materials and Related Costs, 684.59; Advertising and Exhibits, 2,540.22; Publications, 677.80; Freight, Express and Cartage, 697.24; Travelling, 22,865.24; Other, 341.04; Clothing, 537.23; Educational Assistance, 490.00; Subsistence, 4,965.42; Transportation, 7,256.90; Seed and Garden Supplies, 1,146.13	79,465.35
(3) LESS: RECOVERABLE FROM NORTHERN AFFAIRS	CR 33,922.82
5. **Regional Agricultural Extension ($6,766,099.29)**	
(a) AGRICULTURAL REPRESENTATIVES ($1,664,985.10):	
(1) SALARIES	1,452,872.21
(2) OTHER EXPENDITURES ($212,112.89): Professional Fees, 100.00; Other Fees, 1,206.71; Membership Fees, 55.00; Real Estate Rentals, 3,124.25; Printing and Stationery Supplies, 2,253.98; Postage, Telephones and Telegraphs, 4,493.47; Building Maintenance Supplies, 99.15; Equipment, 965.79; Automobiles, 147,987.74; Advertising and Exhibits, 1,414.99; Publications, 2,001.97; Freight, Express and Cartage, 780.99; Travelling, 37,446.44; Other, 1,965.22; Clothing, 26.00; Educational Assistance, 8,011.31; Subsistence, 15.02; Transportation, 148.68; Seed and Garden Supplies, 16.18	212,112.89
(b) REGIONAL PRODUCTION SPECIALISTS ($2,322,452.89)	
(1) SALARIES	1,871,265.17
(2) OTHER EXPENDITURES ($451,187.72): Professional Fees, 9,563.95; Other Fees, 3,297.16; Membership Fees, 452.50; Real Estate Rentals, 1,661.09; Furniture and Furnishings—Office, 806.69; Printing and Stationery Supplies, 15,828.33; Postage, Telephones and Telegraphs, 2,682.81; Building Maintenance Supplies, 25.29; Utilities, 1,086.08; Equipment, 29,721.91; Gasoline and Lubricants, 246.26; Medical Services and Supplies, 3,830.83; Automobiles, 230,447,47; Buildings—Materials and Related Costs, 1,427.28; Other Materials and Related Costs, 3,481.31; Construction Contracts, 77.86; Advertising and Exhibits, 8,112.24; Publications, 2,915.89; Financial Costs, 112.57; Freight, Express and Cartage, 974.74; Travelling, 69,557.91; Other, 2,996.20; Clothing, 358.10; Educational Assistance, 9,600.21; Subsistence, 147.27; Transportation, 3,358.13; Seed and Garden Supplies, 46,479.39; Feed and Fodder, 1,938.25	451,187.72
(c) 4-H AND YOUTH ($411,243.43)	
(1) SALARIES	262,958.73
(2) OTHER EXPENDITURES ($148,284.70): Other Fees, 4,081.98; Real Estate Rentals, 15,771.90; Printing and Stationery Supplies, 1,506.32; Postage, Telephones and Telegraphs, 674.74; Building Maintenance Supplies, 66.70; Equipment, 659.67; Automobiles, 44,747.44; Other Materials and Related Costs, 80.00; Advertising and Exhibits, 2,301.81; Publications, 114.00; Freight, Express and Cartage, 297.90; Travelling, 9,717.91; Other, 28,043.42; Educational Assistance, 378.00; Fees and Services Paid on Behalf of Citizens, 20.00; Subsistence, 33,341.51; Transportation, 6,477.26; Seed and Garden Supplies, 4.14	148,284.70
Carried Forward	$24,280,062.34

Agriculture (III) — Continued

Brought Forward	$24,280.062.34
(d) HOME ECONOMICS ($568,312.29):	
(1) SALARIES	480,336.72
(2) OTHER EXPENDITURES ($87,975.57): Other Fees, 288.00; Membership Fees, 4.00; Real Estate Rentals, 408.75; Furniture and Furnishings—Office, 223.80; Printing and Stationery Supplies, 745.99; Postage, Telephones and Telegraphs, 451.07; Equipment, 87.54; Automobiles, 57,747.87; Advertising and Exhibits, 5,483.70; Publications, 1,702.20; Freight, Express and Cartage, 1,528.85; Travelling, 16,510.31; Other, 849.32; Educational Assistance, 1,251.69; Transportation, 692.48	87,975.57
(e) DISTRICT OFFICE ADMINISTRATION ($1,799,105.58):	
(1) SALARIES	1,333,307.20
(2) OTHER EXPENDITURES ($465,798.38): Other Fees, 11,765.35; Membership Fees, 50.00; Real Estate Rentals, 872.10; Furniture and Furnishings—Office, 25,620.27; Printing and Stationery Supplies, 127,836.14; Postage, Telephones and Telegraphs, 220,028.80; Furniture and Furnishings, 500.98; Building Maintenance Supplies, 673.39; Utilities, 887.48; Equipment, 6,625.14; Gasoline and Lubricants, 1.50; Automobiles, 41,157.05; Buildings—Materials and Related Costs, 130.50; Other Materials and Related Costs, 195.00; Advertising and Exhibits, 728.27; Publications, 2,555.55; Freight, Express and Cartage, 4,172.88; Travelling, 17,837.81; Other, 3,277.30; Educational Assistance, 663.40; Subsistence, 72.35; Transportation, 147.12	465,798.38
6. **Agricultural Marketing and Development Division ($1,425,291.26)**	
(a) ADMINISTRATION ($136,382.62):	
(1) SALARIES	120,012.46
(2) OTHER EXPENDITURES ($16,370.16): Furniture and Furnishings—Office, 284.78; Printing and Stationery Supplies, 719.25; Postage, Telephones and Telegraphs, 1,733.55; Automobiles, 119.55; Publications, 4,602.80; Freight, Express and Cartage, 20.25; Travelling, 8,581.66; Other, 207.87; Educational Assistance, 70.00; Subsistence, 30.45	16,370.16
(b) MARKETING BRANCH ($484,842.83):	
(1) SALARIES	217,524.84
(2) OTHER EXPENDITURES ($267,317.99): Professional Fees, 2,207.07; Other Fees, 6,423.42; Membership Fees, 175.00; Real Estate Rentals, 3,178.65; Furniture and Furnishings—Office, 829.50; Printing and Stationery Supplies, 71,820.74; Postage, Telephones and Telegraphs, 14,960.30; Building Maintenance Supplies, 59.17; Equipment, 5,438.02; Computer Related Expenditures, 811.02; Automobiles, 8,093.48; Other Materials and Related Costs, 127.20; Advertising and Exhibits, 88,886.66; Publications, 7,471.50; Freight, Express and Cartage, 9,665.67; Travelling, 32,352.79; Other, 10,241.81; Clothing, 475.17; Educational Assistance, 768.00; Subsistence, 197.82; Transportation, 2,135.00; Grants, 1,000.00	267,317.99
(c) MANITOBA NATURAL PRODUCTS MARKETING COUNCIL ($163,956.90):	
(1) SALARIES	128,148.17
(2) OTHER EXPENDITURES ($35,808.73): Other Fees, 13,060.00; Furniture and Furnishings—Office, 367.80; Printing and Stationery Supplies, 1,550.61; Postage, Telephones and Telegraphs, 858.31; Computer Related Expenditures, 73.50; Automobiles, 9,759.03; Publications, 173.50; Freight, Express and Cartage 149.75; Travelling, 8,715.32; Other, 1,005.91; Educational Assistance, 95.00	35,808.73
(d) ECONOMICS BRANCH ($640,108.91):	
(1) SALARIES	494,975.71
(2) OTHER EXPENDITURES ($145,133.20): Fringe Benefits and Other Costs, 12.30; Other Fees, 22,316.00; Membership Fees, 125.00; Furniture and Furnishings—Office, 2,938.99;	
Carried Forward	$27,927,638.27

Agriculture (III) — Continued

Brought Forward	$27,927,638.27
Printing and Stationery Supplies, 45,716.52; Postage, Telephones and Telegraphs, 12,250.76; Computer Related Expenditures, 39,411.55; Automobiles, 5,493.22; Buildings—Materials and Related Costs, 140.93; Publications, 3,776.10; Freight, Express and Cartage, 649.75; Travelling, 7,390.55; Other, 2,913.83; Educational Assistance, 863.80; Subsistence, 203.92; Transportation, 929.98	145,133.20
7. **Agricultural Land and Water Development Division ($4,716,092.98)**	
(a) ADMINISTRATION ($56,742.59):	
(1) SALARIES	51,982.61
(2) OTHER EXPENDITURES ($4,759.98): Real Estate Rentals, 65.00; Furniture and Furnishings—Office, 293.48; Printing and Stationery Supplies, 1,082.92; Postage, Telephones and Telegraphs, 1,330.79; Automobiles, 598.46; Buildings—Materials and Related Costs, 159.38; Publications, 40.95; Freight, Express and Cartage, 61.70; Travelling, 818.90; Other 273.40; Educational Assistance, 35.00	4,759.98
(b) AGRI-WATER BRANCH ($675,608.51):	
(1) SALARIES	463,806.10
(2) OTHER EXPENDITURES ($211,802.41): Wages and Other Assistance, 838.76; Professional Fees, 2,500.00; Other Fees, 44,602.23; Membership Fees, 316.87; Real Estate Rentals, 256.00; Furniture and Furnishings—Office, 380.95; Printing and Stationery Supplies, 11,150.47; Postage, Telephones and Telegraphs, 14,085.19; Building Maintenance Supplies, 109.40; Equipment, 32,206.05; Gasoline and Lubricants, 1,478.90; Computer Related Expenditures, 2,462.27; Automobiles, 61,387.96; Other Materials and Related Costs, 2,539.71; Construction Contracts, 18.75; Advertising and Exhibits, 119.54; Publications, 782.69; Freight, Express and Cartage, 366.44; Travelling, 33,639.45; Other, 245.02; Educational Assistance, 1,581.90; Subsistence, 426.50; Transportation, 302.44; Seed and Garden Supplies, 4.92	211,802.41
(c) MANITOBA WATER SERVICES BOARD ($950,714.51):	
(1) SALARIES	632,917.44
(2) OTHER EXPENDITURES ($317,797.07): Professional Fees, 115,335.71; Other Fees, 13,179.63; Land and Buildings—Purchases, 46.25; Furniture and Furnishings—Office, 1,944.83; Printing and Stationery Supplies, 18,663.06; Postage, Telephones and Telegraphs, 30,119.08; Building Maintenance Supplies, 17.31; Gasoline and Lubricants, 17.84; Computer Related Expenditures, 436.80; Automobiles, 81,429.29; Other Materials and Related Costs, 1,387.40; Advertising and Exhibits, 667.72; Publications, 67.10; Freight, Express and Cartage, 392.93; Travelling, 52,000.52; Educational Assistance, 1,352 00; Subsistence, 78.93; Transportation, 660.67	317,797.07
(d) AGRICULTURAL CROWN LANDS ($2,090,674.57):	
(1) SALARIES	1,038,394.35
(2) OTHER EXPENDITURES ($1,052,280.22): Fringe Benefits and Other Costs, 112.40; Other Fees, 24,023.54; Membership Fees, 269.65; Real Estate Rentals, 16,275.24; Furniture and Furnishings—Office, 9,562.22; Printing and Stationery Supplies, 30,125.36; Postage, Telephones and Telegraphs, 17,704.65; Building Maintenance Supplies, 96.08; Fuel, 15.00; Equipment, 15,501.94; Gasoline and Lubricants, 107.96; Medical Services and Supplies, 138.37; Computer Related Expenditures, 39,598.48; Automobiles, 116,227.10; Buildings—Materials and Related Costs, 3,323.16; Other Materials and Related Costs, 727,694.24; Advertising and Exhibits, 4,465.03; Publications, 577.25; Freight, Express and Cartage, 1,983.75; Travelling, 42,676.93; Other, 883.85; Clothing, 31.50; Educational Assistance, 373.00; Seed and Garden Supplies, 513.52	1,052,280.22
Carried Forward	$31,846,511.65

Agriculture (III) — Continued

Brought Forward	$31,846,511.65
(e) AGRICULTURAL LAND UTILIZATION ($789,690.35):	
(1) SALARIES	643,174.22
(2) OTHER EXPENDITURES ($146,516.13): Other Fees, 1,806.29; Membership Fees, 42.20; Furniture and Furnishings—Office, 1,054.15; Printing and Stationery Supplies, 38,176.62; Postage, Telephones and Telegraphs, 8,708.57; Equipment, 4,468.84; Medical Services and Supplies, 451.37; Computer Related Expenditures, 36,987.14; Automobiles, 31,445.78; Other Materials and Related Costs, 385.66; Construction Contracts, 19.00; Publications, 573.85; Financial Costs, 71.63; Freight, Express and Cartage, 909.43; Travelling, 20,885.63; Clothing, 72.08; Educational Assistance, 455.00; Seed and Garden Supplies, 2.89	146,516.13
(f) MANITOBA AGRICULTURAL LANDS PROTECTION BOARD ($152,662.45):	
(1) SALARIES	125,734.36
(2) OTHER EXPENDITURES ($26,928.09): Other Fees, 4,552.50; Furniture and Furnishings—Office, 703.50; Printing and Stationery Supplies, 2,597.22; Postage, Telephones and Telegraphs, 1,126.03; Equipment, 3.77; Computer Related Expenditures, 7,340.34; Automobiles, 7,299.71; Publications, 514.30; Freight, Express and Cartage, 25.00; Travelling, 2,650.24; Other, 115.48	26,928.09
8. **Canada-Manitoba Value-Added Crops Production Agreement ($1,913,959.85)** Professional Fees, 541.00; Other Fees, 1,628,302.77; Real Estate Rentals, 9,887.80; Printing and Stationery Supplies, 5,955.71; Equipment, 56,521.97; Gasoline and Lubricants, 686.73; Medical Services and Supplies, 123.65; Automobiles, 1,511.44; Buildings—Materials and Related Costs, 103.62; Other Materials and Related Costs, 1,815.19; Advertising and Exhibits, 630.96; Publications, 746.55; Freight, Express and Cartage, 396.64; Travelling, 497.06; Other, 1,454.00; Clothing, 393.75; Transportation, 341.66; Seed and Garden Supplies, 74,218.13; Feed and Fodder, 1,097.40; Grants, 128,733.82	1,913,959.85
9. **Acquisition/Construction of Physical Assets ($6,777,831.33)**	
(a) GENERAL PROGRAMS ($6,777,831.33):	
(1) SEWER AND WATER GRANTS	2,886,932.13
(2) WATER DEVELOPMENT GRANTS ($754,806.36): Professional Fees, 986.97; Other Fees, 3,893.35; Equipment, 423.00; Other Materials and Related Costs, 8,221.56; Grants, 741,281.48	754,806.36
(3) FUTURE WATER USE ($46,913.73): Other Fees, 2,160.00; Equipment, 35,163.98; Medical Services and Supplies, 1,740.16; Other Materials and Related Costs, 2,776.19; Freight, Express and Cartage, 87.90; Grants, 4,985.50	46,913.73
(4) DRUG CENTRE PURCHASES	2,488,578.54
(5) SEMEN CENTRE PURCHASES ($552,285.07): Medical Services and Supplies, 163,135.70; Other, 389,149.37	552,285.07
(6) COMMUNITY PASTURES ($33,315.50): Other Fees, 2,452.50; Real Estate Rentals, 800.00; Land and Buildings—Purchases, 20,642.00; Equipment, 2,055.00; Other Materials and Related Costs, 7,366.00	33,315.50
(7) VETERINARY SERVICES	15,000.00
10. **Income Insurance Fund ($15,150,880.76)** Salaries, 2,350.00; Professional Fees, 3,500.00; Other Fees, 21,265.20; Real Estate Rentals, 85.95; Printing and Stationery Supplies, 1,068.57; Postage, Telephones and Telegraphs, 358.45; Computer Related Expenditures, 2,954.76; Automobiles, 2,861.17; Advertising and Exhibits, 1,095.84; Publications, 34.55; Freight, Express and Cartage, 14.30; Travelling, 1,013.86; Other, 303.12; Subsistence, 478.06; Transportation, 1,624.95; Grants, 15,111,871.98	15,150,880.76
Carried Forward	$56,631,536.39

Agriculture (III) — Continued

	Brought Forward	$56,631,536.39

11. Emergency Interest Relief Program

(a)	FARM RELIEF PROGRAM ($1,489,559.41): Other Fees, 4,315.87; Real Estate Rentals, 434.30; Printing and Stationery Supplies, 2,629.26; Postage, Telephones and Telegraphs, 3,581.86; Computer Related Expenditures, 4,747.86; Financial Costs, 72,364.62; Grants, 1,401,485.64	1,489,559.41
(b)	LESS: RECOVERABLE FROM OTHER DEPARTMENTS	CR 1,489,559.41
	Total Agriculture	$56,631,536.39

ATTORNEY-GENERAL (IV)

1. General Administration ($1,858,136.18)

(a)	MINISTER'S SALARY	20,531.42
(b)	EXECUTIVE MANAGEMENT ($1,051,954.33):	
(1)	SALARIES	319,530.13
(2)	OTHER EXPENDITURES ($732,424.20): Professional Fees, 104,305.82; Other Fees, 43.70; Membership Fees, 1,035.00; Real Estate Rentals, 250.00; Furniture and Furnishings—Office, 1,461.78; Printing and Stationery Supplies, 12,762.74; Postage, Telephones and Telegraphs, 4,455.12; Equipment, 307.37; Computer Related Expenditures, 386,531.93; Automobiles, 3,862.71; Buildings—Materials and Related Costs, 733.68; Publications, 1,996.43; Freight, Express and Cartage, 475.10; Travelling, 31,236.29; Other, 3,309.33; Educational Assistance, 4,208.20; Transportation, 449.00; Grants, 175,000.00	732,424.20
(c)	ADMINISTRATIVE SERVICES ($725,498.92):	
(1)	SALARIES	638,930.78
(2)	OTHER EXPENDITURES ($86,568.14): Fringe Benefits and Other Costs, 34.65; Professional Fees, 52.50; Other Fees, 11.00; Membership Fees, 40.00; Real Estate Rentals, 31.25; Furniture and Furnishings—Office, 7,101.29; Printing and Stationery Supplies, 18,951.54; Postage, Telephones and Telegraphs, 11,868.90; Furniture and Furnishings, 22.58; Building Maintenance Supplies, 31.47; Computer Related Expenditures, 30,939.71; Automobiles, 560.64; Buildings—Materials and Related Costs, 3,018.01; Advertising and Exhibits, 2,204.23; Publications, 5,864.26; Freight, Express and Cartage, 427.08; Travelling, 3,787.16; Other, 376.67; Educational Assistance, 908.20; Transportation, 337.00	86,568.14
(d)	CANADA-MANITOBA GUN CONTROL ($60,151.51):	
(1)	SALARIES	53,955.46
(2)	OTHER EXPENDITURES ($6,196.05): Furniture and Furnishings—Office, 1,639.38; Printing and Stationery Supplies, 1,520.55; Postage, Telephones and Telegraphs, 742.34; Automobiles, 1,097.44; Publications, 5.30; Freight, Express and Cartage, 7.35; Travelling, 1,158.69; Educational Assistance, 25.00	6,196.05

2. Legal Services ($5,150,141.27)

(a)	CIVIL LITIGATION ($1,303,559.86):	
(1)	SALARIES	1,162,687.06
(2)	OTHER EXPENDITURES ($140,872.80): Professional Fees, 62,848.02; Other Fees, 4,200.10; Membership Fees, 9,090.00; Furniture and Furnishings—Office, 11,443.77; Printing and Stationery Supplies, 16,396.72; Postage, Telephones and Telegraphs, 12,461.47; Automobiles, 1,898.96; Buildings—Materials and Related Costs, 406.18; Advertising and Exhibits, 21.00; Publications, 3,099.53; Freight, Express and Cartage, 3,434.23; Travelling, 11,648.16; Educational Assistance, 3,288.90; Subsistence, 216.00; Transportation, 419.76	140,872.80
	Carried Forward	$3,161,696.04

Attorney-General (IV) — Continued

Brought Forward	$3,161,696.04
(b) CRIMINAL PROSECUTIONS ($3,846,581.41):	
(1) SALARIES	2,510,759.31
(2) OTHER EXPENDITURES($1,335,822.10):	
(a) CROWN WITNESSES ($360,122.15): E.J.D., 326,302.15; C.J.D., 5,960.00; W.J.D., 7,390.00; D.J.D., 8,020.00; N.J.D., 12,450.00	360,122.15
(b) OTHER EXPENDITURES ($975,699.95): Professional Fees, 118,621.67; Other Fees, 243,008.10; Membership Fees, 21,174.17; Real Estate Rentals, 4,862.35; Furniture and Furnishings—Office, 13,604.85; Printing and Stationery, 58,142.53; Postage, Telephone and Telegraph, 61,530.64; Building Maintenance Supplies, 17.54; Specialized Equipment, 63.00; Computer Related Expenditures, 176.46; Automobiles, 54,197.95; Buildings—Materials and Related Costs, 1,480.40; Advertising and Exhibits, 19.26; Publications, 56,785.94; Freight, Express and Cartage, 8,830.74; Travelling, 100,913.61; Other—Miscellaneous, 98.95; Clothing for Employees, 804.13; Educational Assistance, 3,176.01; Subsistence, 50,530.81; Transportation—Other than Employees, 177,660.83	975,699.95
3. **Boards and Commissions ($2,174,069.90)**	
(a) MANITOBA LAW REFORM COMMISSION ($267,125.38):	
(1) SALARIES	140,569.91
(2) OTHER EXPENDITURES ($126,555.47): Professional Fees, 8,437.20; Other Fees, 81,416.98; Furniture and Furnishings—Office, 1,351.87; Printing and Stationery Supplies, 7,705.88; Postage, Telephones and Telegraphs, 2,481.95; Computer Related Expenditures, 16,337.71; Automobiles, 129.92; Buildings—Materials and Related Costs, 82.39; Publications, 2,266.51; Freight, Express and Cartage, 198.27; Travelling, 4,264.73; Other, 709.06; Educational Assistance, 1,173.00	126,555.47
(b) MANITOBA HUMAN RIGHTS COMMISSION ($745,590.72):	
(1) SALARIES	485,949.53
(2) OTHER EXPENDITURES ($259,641.19): Fringe Benefits and Other Costs, 4.90; Professional Fees, 68,161.13; Other Fees, 61,032.29; Membership Fees, 311.00; Real Estate Rentals, 1,927.50; Furniture and Furnishings—Office, 4,131.29; Printing and Stationery Supplies, 19,043.62; Postage, Telephones and Telegraphs, 11,606.85; Automobiles, 18,769.76; Buildings—Materials and Related Costs, 243.48; Advertising and Exhibits, 5,095.87; Publications, 3,793.47; Freight, Express and Cartage, 1,809.40; Travelling, 30,244.29; Other, 3,167.14; Clothing, 14.70; Educational Assistance, 884.50; Grants, 29,400.00	259,641.19
(c) CANADA-MANITOBA CRIMINAL INJURIES COMPENSATION BOARD: Other Fees, 90,855.71; Other, 798,735.98	889,591.69
(d) MANITOBA POLICE COMMISSION ($250,823.05):	
(1) SALARIES	179,559.80
(2) OTHER EXPENDITURES ($71,263.25): Fringe Benefits and Other Costs, 4.90; Professional Fees, 3,910.50; Other Fees, 7,721.22; Membership Fees, 333.00; Real Estate Rentals, 899.98; Furniture and Furnishings—Office, 1,298.50; Printing and Stationery Supplies, 16,400.75; Postage, Telephones and Telegraphs, 3,342.83; Building Maintenance Supplies, 54.05; Equipment, 745.31; Automobiles, 13,393.66; Advertising and Exhibits, 4,079.24; Publications, 396.67; Freight, Express and Cartage, 171.73; Travelling, 11,411.56; Other, 5,876.39; Clothing, 77.04; Educational Assistance, 361.50; Subsistence, 267.92; Transportation, 516.50	71,263.25
(e) BOARD OF REVIEW ($20,939.06):	
(1) SALARIES	10,920.71
Carried Forward	$9,172,329.00

Attorney-General (IV) — Continued

Brought Forward	$9,172,329.00
(2) OTHER EXPENDITURES ($10,018.35): Other Fees, 6,025.60; Furniture and Furnishings—Office, 64.20; Printing and Stationery Supplies, 24.13; Postage, Telephones and Telegraphs, 474.03; Automobiles, 1,093.37; Freight, Express and Cartage, 2.25; Travelling, 2,034.77; Educational Assistance, 300.00	10,018.35
4. **Land Titles Offices ($3,894,361.04)**	
(a) SALARIES ($3,345,395.07):	
(1) Winnipeg	2,164,297.70
(2) Portage la Prairie	141,999.50
(3) Brandon	226,335.36
(4) Morden	220,897.17
(5) Boissevain	152,911.55
(6) Neepawa	282,280.26
(7) Dauphin	156,673.53
(b) OTHER EXPENDITURES ($548,775.97):	
(1) WINNIPEG ($382,582.36): Professional Fees, 206,456.40; Other Fees, 2,907.60; Membership Fees, 161.35; Furniture and Furnishings—Office, 24,371.07; Printing and Stationery, 93,529.30; Postage, Telephone and Telegraph, 13,972.08; Specialized Equipment, 52.50; Automobiles, 5,409.98; Buildings—Materials and Related Costs, 1,948.67; Advertising and Exhibits, 2,432.92; Publications, 23,506.39; Travelling, 5,418.21; Other—Miscellaneous, 55.45; Clothing for Employees, 685.44; Educational Assistance, 1,675.00	382,582.36
(2) PORTAGE LA PRAIRIE ($24,012.72): Furniture and Furnishings—Office, 4,140.23; Printing and Stationery, 5,857.09; Postage, Telephone and Telegraph, 295.06; Specialized Equipment, 12,552.84; Automobiles, 76.07; Construction—Other Materials, 197.89; Publications, 824.81; Freight, Express and Cartage, 55.23; Travelling, 13.50	24,012.72
(3) BRANDON ($40,286.47): Furniture and Furnishings—Office, 6,347.74; Printing and Stationery, 12,869.14; Postage, Telephone and Telegraph, 6,406.65; Specialized Equipment, 12,552.84; Automobiles, 153.44; Buildings—Materials and Related Costs, 626.15; Publications, 1,199.81; Freight, Express and Cartage, 83.85; Travelling, 46.85	40,286.47
(4) MORDEN ($25,833.43): Other Fees, 37.70; Furniture and Furnishings—Office, 3,215.94; Printing and Stationery, 13,708.20; Postage, Telephone and Telegraph, 6,419.71; Other Furniture, 290.00; Automobiles, 121.39; Publications, 1,917.49; Freight, Express and Cartage, 102.25; Travelling, 20.75	25,833.43
(5) BOISSEVAIN ($23,865.71): Furniture and Furnishings—Office, 3,071.97; Printing and Stationery, 12,483.37; Postage, Telephone and Telegraph, 5,092.50; Automobiles, 643.63; Publications, 1,146.71; Freight, Express and Cartage, 157.25; Travelling, 711.50; Buildings—Materials and Related Costs, 558.78	23,865.71
(6) NEEPAWA ($22,128.49): Furniture and Furnishings—Office, 2,632.37; Printing and Stationery, 8,575.49; Postage, Telephone and Telegraph, 8,735.19; Automobiles, 762.76; Publications, 1,040.68; Freight, Express and Cartage, 166.10; Travelling, 215.90	22,128.49
(7) DAUPHIN ($30,256.79): Furniture and Furnishings—Office, 1,360.07; Printing and Stationery, 11,620.53; Postage, Telephone and Telegraph, 4,451.70; Publications, 188.15; Freight, Express and Cartage, 83.50; Specialized Equipment, 12,552.84	30,256.79
Carried Forward	$13,076,708.39

Attorney-General (IV) — Continued

Brought Forward	$13,076,708.39
5. **Law Courts ($14,716,968.72)**	
(a) COURTS ADMINISTRATION ($619,581 37):	
(1) SALARIES	419,303.81
(2) OTHER EXPENDITURES ($200,277.56): Furniture and Furnishings—Office, 3,065.33; Printing and Stationery Supplies, 146,224.75; Postage, Telephones and Telegraphs, 7,746.28; Equipment, 206.85; Automobiles, 6,750.20; Buildings—Materials and Related Costs, 1,127.60; Advertising and Exhibits, 340.45; Publications, 1,476.18; Freight, Express and Cartage, 209.57; Travelling, 30.097.96; Other, 703.86; Educational Assistance, 2,216.28; Subsistence, 19.90; Transportation, 92.35	200,277.56
(b) COURT OF APPEAL, QUEEN'S BENCH, COUNTY COURTS AND SURROGATE COURT ($2,589,901.72):	
(1) SALARIES	2,283,732.38
(2) OTHER EXPENDITURES ($306,169.34): Fringe Benefits and Other Costs, 9.80; Other Fees, 7,817.30; Real Estate Rentals, 5,690.00; Furniture and Furnishings—Office, 22,177.82; Printing and Stationery Supplies, 72,581.72; Postage, Telephones and Telegraphs, 74,304.20; Building Maintenance Supplies, 682.78; Computer Related Expenditures, 287.95; Automobiles, 20,979.86; Buildings—Materials and Related Costs, 2,464.95; Advertising and Exhibits, 351.33; Publications, 59,261.85; Freight, Express and Cartage, 1,005.37; Travelling, 33,599.38; Other, 1,804.48; Clothing, 2,727.16; Educational Assistance, 50.00; Subsistence, 373.39	306,169.34
(c) PROVINCIAL JUDGES COURT ($6,101,120.46):	
(1) SALARIES	5,064,434.21
(2) OTHER EXPENDITURES ($1,036,686.25): Salaries, 10,400.00; Fringe Benefits and Other Costs, 1,255.05; Professional Fees, 15,439.94; Other Fees, 357,312.02; Real Estate Rentals, 49,262.00; Furniture and Furnishings—Office, 26,192.34; Printing and Stationery Supplies, 62,374.15; Postage, Telephones and Telegraphs, 66,644.84; Building Maintenance Supplies, 167.89; Computer Related Expenditures, 170,913.26; Automobiles, 77,730.20; Buildings—Materials and Related Costs, 6,750.35; Advertising and Exhibits, 186.78; Publications, 49,774.27; Freight, Express and Cartage, 4,980.92; Travelling, 126,801.58; Other, 1,189.30; Clothing, 4,878.36; Educational Assistance, 1,395.00; Transportation, 38.00; Grants, 3,000.00	1,036,686.25
(d) COURT REPORTERS ($1,800,569.56):	
(1) SALARIES	1,544,676.96
(2) OTHER EXPENDITURES ($255,892.60): Fringe Benefits and Other Costs, 4.90; Other Fees, 624.18; Membership Fees, 92.25; Real Estate Rentals, 508.50; Furniture and Furnishings—Office, 66,046.59; Printing and Stationery Supplies, 24,393.66; Postage, Telephones and Telegraphs, 18,306.25; Equipment, 404.71; Automobiles, 64,909.02; Buildings—Materials and Related Costs, 1,319.25; Advertising and Exhibits, 1,820.51; Publications, 697.70; Freight, Express and Cartage, 1,792.57; Travelling, 74,905.11; Other, 29.40; Transportation, 38.00	255,892.60
(e) SHERIFFS AND BAILIFFS ($2,448,748.21):	
(1) SALARIES	1,849,555.22
(2) OTHER EXPENDITURES ($599,192.99):	
(1) E.J.D. ($318,839.67): Professional Fees, 75.00; Other Fees, 89,136.52; Furniture and Furnishings—Office, 1,650.10; Printing and Stationery, 4,483.99; Postage, Telephone and Telegraph, 9,559.91; Specialized Equipment, 5,298.74; Computer Related Expenses, 92.40; Automobiles, 96,832.67; Building—Materials and Re-	
Carried Forward	$26,037,436.72

Attorney-General (IV) — Continued

	Brought Forward	$26,037,436.72
	lated Costs, 2,226.54; Publications, 1,256.44; Freight, Express and Cartage, 41.55; Travelling, 36,637.85; Other—Miscellaneous, 424.50; Clothing, 10,931.64; Fees and Services Paid on Behalf of Citizens, 19.00; Subsistence, 6,993.57; Transportation—Other Than Employees, 53,179.25	318,839.67
(2)	C.J.D. ($42,871.40): Other Fees, 2,610.00; Furniture and Furnishings—Office, 264.60; Printing and Stationery, 425.77; Postage, Telephone and Telegraph, 2,034.68; Specialized Equipment, 78.75; Automobiles, 29,930.89; Publications, 111.35; Freight, Express and Cartage, 15.50; Travelling, 4,074.10; Subsistance, 390.74; Transportation—Other then Employees, 2,935.02	42,871.40
(3)	W.J.D. ($39,785.48): Other Fees, 11.05; Furniture and Furnishings—Office, 244.20; Printing and Stationery, 818.00; Postage, Telephone and Telegraph, 3,792.44; Building Maintenance Supplies, 2.10; Specialized Equipment, 169.65; Automobiles, 30,629.62; Publications, 60.65; Freight, Express and Cartage, 64.45; Travelling, 3,916.50; Subsistence, 3.70; Transportation—Other Than Employees, 35.32; Clothing—Employees, 37.80	39,785.48
(4)	D.J.D. ($61,584.27): Other Fees, 10,740.00; Furniture and Furnishings—Office, 280.80; Printing and Stationery, 737.66; Postage, Telephone and Telegraph, 2,421.27; Building Maintenance Supplies, 9.80; Automobiles, 25,483.68; Publications, 33.65; Freight, Express and Cartage, 44.65; Travelling, 3,111.35; Clothing, 267.63; Subsistence, 1,539.30; Other—Miscellaneous, 1,290.50; Transportation—Other Than Employees, 15,623.98	61,584.27
(5)	N.J.D. ($136,112.17): Other Fees, 17,173.42; Furniture and Furnishings, 633.14; Printing and Stationery, 1,519.82; Postage, Telephone and Telegraph, 5,492.31; Specialized Equipment, 1,278.86; Automobiles, 38,101.08; Publications, 67.00; Freight, Express and Cartage, 113.55; Travelling, CR 2,815.08; Other—Miscellaneous, 634.00; Clothing, 56.92; Subsistence, 16,396.30; Transportation—Other Than Employees, 57,460.85	136,112.17
(f)	CANADA/MANITOBA COURT COMMUNICATORS ($338,719.17):	
(1)	SALARIES	278,890.22
(2)	OTHER EXPENDITURES ($59,828.95): Other Fees, 8,598.00; Furniture and Furnishings—Office, 159.60; Printing and Stationery Supplies, 1,488.04; Postage, Telephones and Telegraphs, 5,598.43; Equipment, 19.07; Automobiles, 25,695.06; Publications, 369.95; Freight, Express and Cartage, 7.00; Travelling, 16,674.30; Clothing, 87.70; Subsistence, 206.50; Transportation, 925.30	59,828.95
(g)	FATALITIES INQUIRIES ACT ($818,328.23):	
(1)	SALARIES	52,984.91
(2)	OTHER EXPENDITURES ($765,343.32): Professional Fees, 475,099.68; Other Fees, 6,136.89; Membership Fees, 30.00; Real Estate Rentals, 2,018.50; Furniture and Furnishings—Office, 11,075.55; Printing and Stationery Supplies, 5,539.79; Postage, Telephones and Telegraphs, 1,549.93; Equipment, 31,917.75; Computer Related Expenditures, 18,728.54; Automobiles, 835.39; Buildings—Materials and Related Costs, 2,377.95; Advertising and Exhibits, 344.23; Publications, 2,180.91; Freight, Express and Cartage, 191.30; Travelling, 3,029.63; Other, 101.75; Educational Assistance, 568.00; Subsistence, 232.67; Transportation, 203,384.86	765,343.32
	Carried Forward	$27,793,677.11

Attorney-General (IV) — Continued

	Brought Forward	$27,793,677.11
6.	**Legislative Counsel ($369,172.68)**	
	(a) SALARIES	307,698.34
	(b) OTHER EXPENDITURES ($61,474.34): Fringe Benefits and Other Costs, 4.90; Professional Fees, 6,706.80; Membership Fees, 1,860.00; Furniture and Furnishings—Office, 2,421.51; Printing and Stationery Supplies, 932.42; Postage, Telephones and Telegraphs, 2,316.52; Computer Related Expenditures, 14,950.37; Automobiles, 3,508.71; Publications, 4,430.37; Freight, Express and Cartage, 166.70; Travelling, 6,476.04; Grants, 17,700.00	61,474.34
7.	**Law Enforcement ($23,389,417.22)**	
	Other Fees, 197.10; Real Estate Rentals, 80.00; Computer Related Expenditures, 7,420.99; Automobiles, 175.50; Advertising and Exhibits, 2,357.15; Publications, 868.00; Other, 23,006,018.03; Subsistence, 1,022.79; Transportation, 84,613.58; Grants, 286,664.08	23,389,417.22
8.	**Public Trustee ($1,336,020.14)**	
	(a) SALARIES	1,213,722.89
	(b) OTHER EXPENDITURES ($122,297.25): Fringe Benefits and Other Costs, 174.00; Professional Fees, 1,117.50; Other Fees, 3,149.04; Membership Fees, 2,323.00; Furniture and Furnishings—Office, 7,383.19; Printing and Stationery Supplies, 20,359.71; Postage, Telephones and Telegraphs, 22,299.83; Building Maintenance Supplies, 388.45; Medical Services and Supplies, 1.69; Computer Related Expenditures, 30,020.36; Automobiles, 16,840.36; Buildings—Materials and Related Costs, 1,904.11; Advertising and Exhibits, 95.07; Publications, 4,115.16; Freight, Express and Cartage, 1,253.00; Travelling, 7,694.24; Other, 2,630.54; Educational Assistance, 548.00	122,297.25
9.	**Canada-Manitoba Legal Aid ($6,829,692.14)**	
	(a) SALARIES	1,900,598.37
	(b) OTHER EXPENDITURES ($4,929,093.77): Membership Fees, 25,830.00; Printing and Stationery Supplies, 6,088.12; Postage, Telephones and Telegraphs, 23.25; Computer Related Expenditures, 1,591.56; Automobiles, 11,112.66; Publications, 226.35; Travelling, 6,609.17; Clothing, 224.44; Transportation, 38.00; Grants, 4,877,700.22; Less: Recoverable From Other Appropriations, CR 350.00	4,929,093.77
10.	**Personal Property Security Registry ($698,753.87)**	
	(a) SALARIES	361,108.05
	(b) OTHER EXPENDITURES ($337,645.82): Fringe Benefits and Other Costs, 368.90; Other Fees, 14.00; Furniture and Furnishings—Office, 4,391.63; Printing and Stationery Supplies, 18,186.54; Postage, Telephones and Telegraphs, 12,835.54; Building Maintenance Supplies, 94.50; Medical Services and Supplies, 2.45; Computer Related Expenditures, 299,409.84; Publications, 1,657.34; Freight, Express and Cartage, 5.50; Travelling, 536.99; Other, 94.50; Clothing, 48.09	337,645.82
11.	**Unsatisfied Judgement Fund**	11,352.55
12.	**Statutory Pay Outs**	11,750.00
	Total Attorney-General	$60,439,835.71

CIVIL SERVICE (XVII)

1. Civil Service Commission ($3,071,947.86):

(a)	SALARIES	2,076,790.36
(b)	OTHER EXPENDITURES ($995,157.50): Fringe Benefits and Other Costs, 257.55; Professional Fees, 123,993.96; Other Fees, 9,717.50; Membership Fees, 2,486.40; Real Estate Rentals, 1,380.65; Furniture and Furnishings—Office, 23,670.94; Printing and Stationery Supplies, 119,334.39; Postage, Telephones and Telegraphs, 33,703.56; Furniture and Furnishings, 1,658.73; Equipment, 55,516.26; Computer Related Expenditures, 420,347.96; Automobiles, 8,132.42; Buildings—Materials and Related Costs, 3,379.80; Construction Contracts, 60.00; Advertising and Exhibits, 1,571.66; Publications, 84,346.66; Freight, Express and Cartage, 9,258.24; Travelling, 34,881.10; Other, 11,189.09; Educational Assistance, 45,882.52; Subsistence, 643.25; Transportation, 3,844.86; Less: Recoverable From Other Appropriations CR 100.00	995,157.50

2. Civil Service Benefit Plans ($21,440,691.61):

(a)	CIVIL SERVICE SUPERANNUATION ACT ($6,451,661.56):	
(1)	INTEREST ON ACCRUED LIABILITY OF THE PROVINCE OF MANITOBA TO THE CIVIL SERVICE SUPERANNUATION FUND	73,052.00
(2)	INTEREST TO CIVIL SERVICE SUPERANNUATION FUND ON ACCOUNT OF DECEASED EMPLOYEES AND/OR PENSIONERS	20,870.47
(4)	PAYMENTS TO CIVIL SERVICE SUPERANNUATION FUND FOR RETIRED EMPLOYEES	6,323,723.01
(5)	PAYMENTS TO CIVIL SERVICE SUPERANNUATION FUND ON ACCOUNT OF EMPLOYEES WHO HAVE TRANSFERRED OUT UNDER RECIPROCAL AGREEMENTS	314,110.19
(6)	PAYMENTS TO CIVIL SERVICE SUPERANNUATION FUND ON ACCOUNT OF EMPLOYEES WHO HAVE TRANSFERRED IN UNDER RECIPROCAL AGREEMENTS	CR 280,094.11
(b)	CANADA PENSION PLAN	4,548,021.06
(c)	CIVIL SERVICE GROUP LIFE INSURANCE	1,402,442.68
(d)	WORKERS' COMPENSATION BOARD	860,870.00
(e)	UNEMPLOYMENT INSURANCE PLAN	6,347,655.26
(f)	DENTAL PLAN	1,830,041.05
3.	**Levy For Health and Post-Secondary Education**	4,618,954.48
	Total Civil Service	$29,131,593.95

COMMUNITY SERVICES AND CORRECTIONS (IX)

1. Executive Function ($1,622,251.23):

(a)	MINISTERIAL ($364,658.18):	
(1)	MINISTER'S SALARY	20,531.42
(2)	SALARIES	186,072.50
(3)	OTHER EXPENDITURES ($69,295.03): Wages and Other Assistance, 237.08; Fringe Benefits and Other Costs, 220.00; Furniture and Furnishings—Office, 3,851.79; Printing and Stationery Supplies, 14,339.32; Postage, Telephones and Telegraphs, 12,072.11; Furniture and Furnishings, 944 04; Building Maintenance Supplies, 54.57; Automobiles, 7,559.20; Buildings—Materials and Related Costs, 615.60; Publications, 1,286.11; Freight, Express and Cartage, 678.65; Travelling, 11,846.76; Other, 10,414.80; Educational Assistance, 75.00; Grants, 5,100.00	69,295.03
(4)	TELECOMMUNICATIONS BRANCH ($88,759.23):	
(a)	SALARIES	75,027.56
(b)	OTHER EXPENDITURES ($13,731.67): Other Fees, .50; Furniture and Furnishings—Office, 642.19;	
	Carried Forward	$350,926.51

Community Services and Corrections (IX) — Continued

Brought Forward	$350,926.51
Printing and Stationery Supplies, 2,357.71; Postage, Telephones and Telegraphs, 2,541.90; Automobiles, 3.25; Buildings—Materials and Related Costs, 176.91; Advertising and Exhibits, 2,357.14; Publications, 1,705.24; Freight, Express and Cartage, 255.88; Travelling, 2,903.34; Other, 465.81; Subsistence, 85.70; Transportation, 236.10	13,731.67
(b) SOCIAL SERVICES ADVISORY COMMITTEE ($123,168.95):	
(1) SALARIES	62,373.10
(2) OTHER EXPENDITURES ($60,795.85): Wages and Other Assistance, 136.80; Fringe Benefits and Other Costs, 9.80; Professional Fees, 610.50; Other Fees, 33,240.00; Real Estate Rentals, 50.00; Furniture and Furnishings—Office, 602.84; Printing and Stationery Supplies, 6,449.09; Postage, Telephones and Telegraphs, 2,433.21; Automobiles, 6,563 52; Advertising and Exhibits, 274.68; Publications, 67.10; Freight, Express and Cartage, 295.85; Travelling, 8,958.95; Other, 752.93; Subsistence, 162.73; Transportation, 187.85	60,795.85
(c) PROGRAM REVIEW AND EVALUATION ($270,134.87):	
(1) SALARIES	233,168.63
(2) OTHER EXPENDITURES ($36,966.24): Professional Fees, 40.00; Other Fees, 50.00; Membership Fees, 2.00; Furniture and Furnishings—Office, 1,110.02; Printing and Stationery Supplies, 4,149.84; Postage, Telephones and Telegraphs, 5,624.04; Computer Related Expenditures, 373.36; Automobiles, 4,122.33; Advertising and Exhibits, 3,257.02; Publications, 3,180.69; Freight, Express and Cartage, 52.65; Travelling, 13,251.97; Other, 330.32; Educational Assistance, 1,422.00	36,966.24
(d) AGENCY RELATIONS BRANCH ($409,488.48):	
(1) SALARIES	396,676.71
(2) OTHER EXPENDITURES ($12,811.77): Membership Fees, 50.00; Furniture and Furnishings—Office, 604.65; Printing and Stationery Supplies, 3,720.99; Postage, Telephones and Telegraphs, 3,969.59; Equipment, 11.64; Automobiles, 2,729.93; Advertising and Exhibits, 449.68; Publications, 196.83; Freight, Express and Cartage, 103.85; Travelling, 359.85; Other, 252.76; Subsistence, 362.00	12,811.77
(e) OFFICE OF RESIDENTIAL CARE ($454,800.75):	
(1) SALARIES	423,552.66
(2) OTHER EXPENDITURES ($31,248.09): Furniture and Furnishings—Office, 952.85; Printing and Stationery Supplies, 8,547.96; Postage, Telephones and Telegraphs, 5,986.40; Automobiles, 8,196.61; Buildings—Materials and Related Costs, 84.08; Advertising and Exhibits, 283.71; Publications, 162.54; Freight, Express and Cartage, 56.20; Travelling, 6,528.67; Other, 49.07; Educational Assistance, 400.00	31,248.09
2. **Financial and Administrative Services ($3,241,387.31):**	
(a) FINANCIAL SERVICES ($1,421,392.17):	
(1) SALARIES	1,205,683.60
(2) OTHER EXPENDITURES ($215,708.57): Fringe Benefits and Other Costs, 471.65; Professional Fees, 25.00; Other Fees, 746.00; Furniture and Furnishings—Office, 19,627.49; Printing and Stationery Supplies, 37,351.48; Postage, Telephones and Telegraphs, 15,150.35; Furniture and Furnishings, 49.20; Building Maintenance Supplies, 269.42; Equipment, 2,907.93; Computer Related Expenditures, 128,843.37; Automobiles, 6,594.31; Buildings—Materials and Related Costs, 374.44; Publications, 398.50; Freight, Express and Cartage, 538.55; Travelling, 2,129.83; Other, 8.05; Educational Assistance, 223.00	215,708.57
Carried Forward	$3,043,643.40

Community Services and Corrections (IX) — Continued

	Brought Forward	$3,043,643.40
(b)	PERSONNEL MANAGEMENT SERVICES ($306,367.26):	
(1)	SALARIES	281,663.30
(2)	OTHER EXPENDITURES ($24,703.96): Professional Fees, 240.00; Other Fees, 120.00; Membership Fees, 60.00; Real Estate Rentals, 45.00; Furniture and Furnishings—Office, 1,533.21; Printing and Stationery Supplies, 8,969.71; Postage, Telephones and Telegraphs, 1,050.40; Automobiles, 4,716.41; Publications, 687.76; Freight, Express and Cartage, 238.40; Travelling, 6,518.28; Other, 14.79; Educational Assistance, 510.00	24,703.96
(c)	OPERATIONAL SUPPORT SERVICES ($562,698.68):	
(1)	SALARIES	519,980.66
(2)	OTHER EXPENDITURE ($42,718.02): Wages and Other Assistance, 927.76; Membership Fees, 118.00; Real Estate Rentals, 31.50; Furniture and Furnishings—Office, 1,805.25; Printing and Stationery Supplies, 13,889.91; Postage, Telephones and Telegraphs, 5,768.53; Furniture and Furnishings, 28.37; Equipment, 129.34; Computer Related Expenditures, 815.28; Automobiles, 8,197.35; Buildings—Materials and Related Costs, 17.28; Advertising and Exhibits, 5,950.57; Publications, 312.64; Freight, Express and Cartage, 583.88; Travelling, 3,889.74; Other, 132.62; Educational Assistance, 120.00	42,718.02
(d)	OPERATIONAL STATISTICS BRANCH ($168,725.30):	
(1)	SALARIES	158,417.20
(2)	OTHER EXPENDITURES ($10,308.10): Membership Fees, 30.00; Furniture and Furnishings—Office, 902.00; Printing and Stationery Supplies, 4,380.73; Postage, Telephones and Telegraphs, 3,048.55; Computer Related Expenditures, 1,443.35; Automobiles, 54.48; Publications, 286.40; Travelling, 84.59; Educational Assistance, 78.00	10,308.10
(e)	VITAL STATISTICS ($782,203.90):	
(1)	SALARIES	620,949.89
(2)	OTHER EXPENDITURES ($161,254.01): Furniture and Furnishings—Office, 11,734.08; Printing and Stationery Supplies, 44,676.25; Postage, Telephones and Telegraphs, 7,583.81; Equipment, 501.32; Medical Services and Supplies, 7.08; Computer Related Expenditures, 68,149.25; Automobiles, 1,360.99; Buildings—Materials and Related Costs, 990.43; Advertising and Exhibits, 285.73; Publications, 17,807.22; Freight, Express and Cartage, 33.70; Travelling, 2,194.07; Other, 450.68; Educational Assistance, 479.40; Grants, 5,000.00	161,254.01
3.	**Community Social Services—Regional Operations ($9,192,704.18):**	
(a)	REGIONAL PERSONAL SERVICES ($7,544,996.18):	
(1)	SALARIES	6,487,202.77
(2)	OTHER EXPENDITURES ($1,057,793.41): Fringe Benefits and Other Costs, 233.80; Professional Fees, 26,501.91; Other Fees, 1,003.41; Real Estate Rentals, 735.00; Furniture and Furnishings—Office, 20,824.25; Printing and Stationery Supplies, 89,542.93; Postage, Telephones and Telegraphs, 198,776.27; Furniture and Furnishings, 2,648.99; Building Maintenance Supplies, 3,364.24; Utilities, 4.37; Equipment, 2,426.33; Gasoline and Lubricants, 182.24; Medical Equipment, 216.94; Automobiles, 392,606.05; Buildings—Materials and Related Costs, 228.09; Advertising and Exhibits, 7,841.39; Publications, 3,884.90; Freight, Express and Cartage, 4,400.93; Travelling, 275,377.45; Other, 952.30; Educational Assistance, 4,810.80; Fees and Services Paid on Behalf of Citizens, 30.00; Subsistence, 15,670.68; Transportation, 5,530.14	1,057,793.41
(b)	GENERAL PURPOSE GRANTS	1,647,708.00
	Carried Forward	$14,056,342.72

Community Services and Corrections (IX) — Continued

	Brought Forward	$14,056,342.72
4.	**Child and Family Services ($41,763,072.13):**	
(a)	SALARIES	509,538.28
(b)	OTHER EXPENDITURES ($225,995.63): Fringe Benefits and Other Costs, 63.75; Professional Fees, 77,574.82; Other Fees, 21,205.61; Real Estate Rentals, 2,029.70; Furniture and Furnishings—Office, 2,264.18; Printing and Stationery Supplies, 31,970.88; Postage, Telephones and Telegraphs, 12,836.64; Building Maintenance Supplies, 17.17; Equipment, 963.00; Computer Related Expenditures, 4,188.66; Automobiles, 9,149.86; Buildings—Materials and Related Costs, 50.45; Advertising and Exhibits, 17,989.16; Publications, 1,093.15; Freight, Express and Cartage, 713.05; Travelling, 21,374.65; Other, 1,189.82; Educational Assistance, 904.01; Fees and Services Paid on Behalf of Citizens, 115.00; Subsistence, 6,828.63; Transportation, 13,473.44	225,995.63
(c)	MAINTENANCE OF CHILDREN ($29,831,276.96): Wages and Other Assistance, 68,908.25; Professional Fees, 587.30; Other Fees, 1,326.06; Postage, Telephones and Telegraphs, 3.34; Automobiles, 7,862.50; Advertising and Exhibits, 22.00; Freight, Express and Cartage, 107.55; Travelling, 60,921.34; Other, 15.00; Clothing, 306,171.44; Fees and Services Paid on Behalf of Citizens, 2,347,304.18; Subsistence, 18,715,374.91; Transportation, 319,414.09; Grants, 8,003,259.00	29,831,276.96
(d)	EXTERNAL AGENCIES	9,593,691.00
(e)	SEVEN OAKS CENTRE FOR YOUTH ($1,602,570.26):	
	(1) SALARIES	1,327,974.46
	(2) OTHER EXPENDITURES ($274,595.80): Wages and Other Assistance, 75.88; Professional Fees, 5,124.00; Membership Fees, 10.00; Real Estate Rentals, 1,640.18; Furniture and Furnishings—Office, 37,858.06; Printing and Stationery Supplies, 8,087.40; Postage, Telephones and Telegraphs, 10,425.31; Furniture and Furnishings, 50.88; Building Maintenance Supplies, 14,235.79; Equipment, 25,577.39; Gasoline and Lubricants, 33.04; Medical Services and Supplies, 1,114.45; Computer Related Expenditures, 1,931.08; Automobiles, 18,602.76; Buildings—Materials and Related Costs, 7,856.88; Publications, 1,341.32; Freight, Express and Cartage, 247.55; Travelling, 549.15; Other, 7,484.95; Clothing, 19,046.92; Educational Assistance, 2,020.69; Fees and Services Paid on Behalf of Citizens, 19,831.07; Subsistence, 91,073.26; Transportation, 2,457.15; Less: Recoverable from Departments, CR 2,079.36	274,595.80
5.	**Rehabilitative Services (45,992,579.20):**	
(a)	COMMUNITY MENTAL RETARDATION ($2,955,370.04):	
	(1) SALARIES	335,495.89
	(2) OTHER EXPENDITURES ($63,690.71): Wages and Other Assistance, 195.68; Professional Fees, 11,384.71; Other Fees, 164.50; Membership Fees, 40.00; Furniture and Furnishings—Office, 1,450.50; Printing and Stationery Supplies, 11,841.77; Postage, Telephones and Telegraphs, 5,925.62; Furniture and Furnishings, 36.60; Computer Related Expenditures, 1,033.40; Automobiles, 13,764.49; Advertising and Exhibits, 1,128.08; Publications, 1,506.14; Freight, Express and Cartage, 922.10; Travelling, 10,869.91; Other, 481.56; Educational Assistance, 80.00; Fees and Services Paid on Behalf of Citizens, 750.00; Subsistence, 17.40; Transportation, 98.25; Grants, 2,000.00	63,690.71
	(3) PROFESSIONAL TRAINING ($16,692.67): Professional Fees, 1,593.60; Real Estate Rentals, 225.00; Printing and Stationery Supplies, 934.43; Automobiles, 710.84; Publications,	
	Carried Forward	$56,218,601.45

Community Services and Corrections (IX) — Continued

Brought Forward	$56,218,601.45
78.72; Freight, Express and Cartage, 10.25; Travelling, 5,597.65; Educational Assistance, 2,284.00; Fees and Services Paid on Behalf of Citizens, 143.00; Subsistence, 4,818.86; Transportation, 296.32	16,692.67
(4) FINANCIAL ASSISTANCE—CLIENTS ($2,298,656.07):	
Wages and Other Assistance, 143,504.91; Other Fees, 4,574.43; Building Maintenance Supplies, 13.05; Equipment, 551.01; Medical Services and Supplies, 193.95; Automobiles, 8,491.44; Publications, 65.20; Travelling, 153.25; Fees and Services Paid on Behalf of Citizens, 1,527.43; Subsistence, 2,139,560.44; Transportation, 20.96	2,298,656.07
(5) EXTERNAL AGENCIES	240,834.70
(b) INSTITUTIONAL MENTAL RETARDATION SERVICES ($28,217,840.70):	
(1) SALARIES	15,220,770.77
(2) OTHER EXPENDITURES ($2,433,344.13):	
Professional Fees, 8,003.13; Other Fees, 63,168.47; Membership Fees, 10.00; Real Estate Rentals, 240.00; Furniture and Furnishings—Office, 16,931.45; Printing and Stationery Supplies, 60,259.38; Postage, Telephones and Telegraphs, 64,220.16; Furniture and Furnishings, 66,007.15; Building Maintenance Supplies, 313,673.77; Utilities, 26.99; Fuel, 666.50; Equipment, 120,984.14; Gasoline and Lubricants, 75.03; Medical Equipment, 9,447.64; Medical Services and Supplies, 196,807.30; Automobiles, 113,168.11; Buildings—Materials and Related Costs, 1,635.70; Other Materials and Related Costs, 235.00; Advertising and Exhibits, 5,558.47; Publications, 12,086.71; Freight, Express and Cartage, 13,227.36; Travelling, 11,035.47; Other, 32,954.41; Clothing, 118,344.51; Educational Assistance, 10,983.79; Fees and Services Paid on Behalf of Citizens, 21,439.65; Subsistence, 1,144,068.65; Transportation, 4,269.33; Seed and Garden Supplies, 13,240.01; Feed and Fodder, 10,575.85	2,433,344.13
(3) PROFESSIONAL TRAINING ($106,287.08):	
Other Fees, 1,012.00; Real Estate Rentals, 50.00; Printing and Stationery Supplies, 1,213.15; Equipment, 377.45; Automobiles, 174.72; Publications, 1,960.79; Travelling, 6,194.83; Other, 268.80; Educational Assistance, 3,631.00; Subsistence, 1,858.95; Transportation, 2,755.39; Grants, 86,790.00	106,287.08
(4) EXTERNAL AGENCIES	10,457,438.72
(c) REHABILITATION SERVICES TO THE DISABLED ($9,432,288.57):	
(1) SALARIES	236,454.74
(2) OTHER EXPENDITURES ($41,228.33):	
Other Fees, 2,731.34; Furniture and Furnishings—Office, 1,531.91; Printing and Stationery Supplies, 6,179.69; Postage, Telephones and Telegraphs, 4,062.54; Medical Services and Supplies, 28.00; Automobiles, 7,143.54; Advertising and Exhibits, 948.09; Publications, 451.20; Freight, Express and Cartage, 211.75; Travelling, 15,059.68; Other, 549.93; Educational Assistance, 1,345.00; Subsistence, 166.22; Transportation, 819.44	41,228.33
(3) FINANCIAL ASSISTANCE—CLIENTS ($2,890,218.50):	
Wages and Other Assistance, 3,144.80; Furniture and Furnishings—Office, 28.65; Automobiles, 6,101.19; Financial Costs, 1,315.14; Fees and Services Paid on Behalf of Citizens, 1,872,102.31; Subsistence, 389,085.72; Transportation, 618,440.69	2,890,218.50
(4) EXTERNAL AGENCIES	6,264,387.00
(d) EMPLOYMENT SERVICES ($5,387,079.89):	
(1) SALARIES	852,491.45
(2) OTHER EXPENDITURES ($116,407.08):	
Other Fees, 2.80; Furniture and Furnishings—Office, 1,594.82; Printing and Stationery Supplies, 9,817.41; Postage, Telephones and Telegraphs, 10,860.67; Building Maintenance Supplies, 33.65; Equipment, 445.20; Automobiles, 73,749.31; Advertising and Exhibits,	
Carried Forward	$97,277,405.61

Community Services and Corrections (IX) — Continued

Brought Forward	$97,277,405.61
6.67; Publications, 599.17; Freight, Express and Cartage, 20.00; Travelling, 17,633.11; Other, 1,399.27; Educational Assistance, 220.00; Fees and Services Paid on Behalf of Citizens, 25.00	116,407.08
(3) FINANCIAL ASSISTANCE—CLIENTS ($312,535.01): Wages and Other Assistance, 158,824.27; Real Estate Rentals, 907.50; Postage, Telephones and Telegraphs, 129.75; Furniture and Furnishings, 8,988.13; Medical Equipment, 55.00; Travelling, 99.95; Clothing, 18,558.91; Fees and Services Paid on Behalf of Citizens, 56,026.30; Subsistence, 59,115.30; Transportation, 9,829.90	312,535.01
(4) WORK ACTIVITY PROJECTS ($4,105,646.35): Salaries, 1,370,526.69; Fringe Benefits and Other Costs, 67,559.94; Professional Fees, 11,075.68; Other Fees, 5,729.69; Membership Fees, 330.00; Real Estate Rentals, 112,395.76; Furniture and Furnishings—Office, 26,989.18; Printing and Stationery Supplies, 35,964.62; Postage, Telephones and Telegraphs, 30,109.03; Building Maintenance Supplies, 23,309.96; Utilities, 24,404.40; Fuel, 17,236.21; Equipment, 103,993.80; Gasoline and Lubricants, 37,299.94; Medical Equipment, .63; Automobiles, 100,719.49; Buildings—Materials and Related Costs, 86,439.82; Other Materials and Related Costs, 44,277.93; Advertising and Exhibits, 2,639.88; Publications, 3,577.77; Financial Costs, 3,896.63; Freight, Express and Cartage, 2,633.17; Travelling, 15,406.93; Other, 19,605.04; Clothing, 217.58; Educational Assistance, 9,609.48; Fees and Services Paid on Behalf of Citizens, 1,767.71; Subsistence, 1,947,929.39	4,105,646.35
6. **Social Security Services ($136,001,981.43):**	
(a) ADMINISTRATION ($760,599.19):	
(1) SALARIES	606,821.55
(2) OTHER EXPENDITURES ($153,777.64): Professional Fees, 3,211.54; Other Fees, 23,299.33; Membership Fees, 159.81; Real Estate Rentals, 1,978.74; Furniture and Furnishings—Office, 2,652.76; Printing and Stationery Supplies, 34,190.80; Postage, Telephones and Telegraphs, 21,056.46; Equipment, 1,614.38; Medical Equipment, 130.05; Computer Related Expenditures, 3,861.05; Automobiles, 4,484.75; Buildings—Materials and Related Costs, 524.58; Advertising and Exhibits, 17,481.61; Publications, 537.83; Freight, Express and Cartage, 1,408.43; Travelling, 18,174.57; Other, 4,141.25; Educational Assistance, 75.00; Fees and Services Paid on Behalf of Citizens, 50.23; Subsistence, 5,538.83; Transportation, 9,205.64	153,777.64
(b) SOCIAL ALLOWANCE PROGRAMS ($107,544,186.13):	
(1) SOCIAL ALLOWANCES ($83,555,108.93): Wages and Other Assistance, 387,190.35; Automobiles, 382.79; Clothing, 383,624.07; Educational Assistance, 852.25; Fees and Services Paid on Behalf of Citizens, 1,061,397.29; Subsistence, 80,354,563.52; Transportation, 1,367,098.66	83,555,108.93
(2) HEALTH SERVICES ($5,994,669.59): Other Fees, 4,573.10; Fees and Services Paid on Behalf of Citizens, 5,990,096.49	5,994,669.59
(3) MUNICIPAL ASSISTANCE ($17,994,407.61): Subsistence, 17,994,407.61	17,994,407.61
(c) DAY CARE SERVICES ($11,442,557.48):	
(1) SALARIES	149,590.29
(2) OTHER EXPENDITURES ($57,439.40): Wages and Other Assistance, 863.30; Fringe Benefits and Other Costs, 1,047.45; Other Fees, 20.00; Furniture and Furnishings—Office, 1,144.26; Printing and Stationery Supplies, 32,475.44; Postage, Telephones and Telegraphs, 7,277.60; Building Maintenance	
Carried Forward	$210,266,369.66

Community Services and Corrections (IX) — Continued

Brought Forward	$210,266,369.66
Supplies, 13.55; Computer Related Expenditures, 250.90; Automobiles, 1,324.83; Advertising and Exhibits, 1,529.83; Publications, 2,002.64; Freight, Express and Cartage, 182.50; Travelling, 6,757.15; Other, 710.95; Educational Assistance, 1,678.00; Subsistence, 8.75; Transportation 152.25	57,439.40
(3) GRANTS AND SUBSIDIES ($11,235,527.79):	
Postage, Telephones and Telegraphs, 60.60; Furniture and Furnishings, 3,802.32; Fees and Services Paid on Behalf of Citizens, 67.50; Subsistence, 5,984,926.06; Grants, 5,246,671.31	11,235,527.79
(d) MANITOBA SUPPLEMENT FOR PENSIONERS ($3,564,608.52):	
(1) SALARIES	76,387.81
(2) OTHER EXPENDITURES ($22,584.09):	
Fringe Benefits and Other Costs, 34.60; Furniture and Furnishings—Office, 774.62; Printing and Stationery Supplies, 14,696.98; Postage, Telephones and Telegraphs, 1,892.12; Equipment, 143.98; Computer Related Expenditures, 3,450.91; Buildings—Materials and Related Costs, 1,510.21; Advertising and Exhibits, 29.40; Freight, Express and Cartage, 11.00; Travelling, 40.27	22,584.09
(3) FINANCIAL ASSISTANCE ($3,465,636.62):	
Subsistence, 3,465,636.62	3,465,636.62
(e) CHILD RELATED INCOME SUPPORT PROGRAM ($6,825,106.48):	
(1) SALARIES	329,380.27
(2) OTHER EXPENDITURES ($123,596.21):	
Fringe Benefits and Other Costs, 776.60; Furniture and Furnishings—Office, 6,666.39; Printing and Stationery Supplies, 23,971.36; Postage, Telephones and Telegraphs, 26,997.11; Building Maintenance Supplies, 4.60; Equipment, 622.58; Computer Related Expenditures, 62,641.37; Automobiles, 346.25; Publications, 187.95; Freight, Express and Cartage, 868.05; Travelling, 513.95	123,596.21
(3) FINANCIAL ASSISTANCE ($6,372,130.00):	
Subsistence,6,372,130.00	6,372,130.00
(f) SOCIAL SECURITY FIELD OPERATIONS ($5,864,923.63):	
(1) SALARIES	5,183,384.11
(2) OTHER EXPENDITURES ($681,539.52):	
Fringe Benefits and Other Costs, 401.35; Professional Fees, 63,033.25; Other Fees, 2,319.34; Real Estate Rentals, 931.75; Furniture and Furnishings—Office, 24,654.20; Printing and Stationery Supplies, 92,588.15; Postage, Telephones and Telegraphs, 155,067.57; Furniture and Furnishings, 573.11; Building Maintenance Supplies, 3,245.54; Equipment, 410.82; Medical Services and Supplies, 15.10; Computer Related Expenditures, 83,274.59; Automobiles, 168,283.94; Buildings—Materials and Related Costs, 1,120.64; Advertising and Exhibits, 972.27; Publications, 1,308.41; Financial Costs, 21.59; Freight, Express and Cartage, 1,670.65; Travelling, 77,435.20; Other, 2,763.76; Educational Assistance, 499.50; Subsistence, 243.10; Transportation, 705.69	681,539.52
7. **Corrections and Probation Services ($27,251,946.99):**	
(a) OFFICE OF THE COMMISSIONER ($500,861.42):	
(1) SALARIES	442,111.38
(2) OTHER EXPENDITURES ($58,750.04):	
Other Fees, 185.00; Membership Fees, 62.40; Furniture and Furnishings—Office, 3,238.28; Printing and Stationery Supplies, 4,732.55; Postage, Telephones and Telegraphs, 5,723.79; Building Maintenance Supplies, 44.20; Equipment, 1,218.07; Medical Services and Supplies, 336.96; Automobiles, 8,762.40; Publications, 2,804.00; Freight, Express and Cartage, 12,671.73; Travelling, 11,905.21; Other, 1,873.04; Clothing, 18.90; Educational Assistance, 1,173.51; Grants, 4,000.00	58,750.04
Carried Forward	$238,314,836.90

Community Services and Corrections (IX) — Continued

Brought Forward $238,314,836.90

(b) CARE AND REHABILITATION OF ADULT OFFENDERS ($15,447,240.23):

(1) SALARIES 11,482,851.94

(2) OTHER EXPENDITURES ($3,390,370.72):

Professional Fees, 187,299.08; Other Fees, 129,083.31; Membership Fees, 395.75; Real Estate Rentals, 50.00; Furniture and Furnishings—Office, 36,532.85; Printing and Stationery Supplies, 95,802.34; Postage, Telephones and Telegraphs, 84,243.63; Furniture and Furnishings, 8,008.48; Building Maintenance Supplies, 224,402.49; Utilities, 4,735.18; Fuel, 44,999.42; Equipment, 270,261.74; Gasoline and Lubricants, 8,205.51; Medical Equipment, 8,339.46; Medical Services and Supplies, 36,211.07; Computer Related Expenditures, 4,725.96; Automobiles, 159,251.23; Buildings—Materials and Related Costs, 79,479.76; Other Materials and Related Costs, 1,522.72; Advertising and Exhibits, 6,157.48; Publications, 15,153.15; Freight, Express and Cartage, 4,132.37; Travelling, 44,623.56; Other, 247,962.09; Clothing, 330,636.48; Educational Assistance, 9,322.46; Fees and Services Paid on Behalf of Citizens, 52,135.69; Subsistence, 1,261,525.25; Transportation, 28,590.65; Seed and Garden Supplies, 6,581.56 .... 3,390,370.72

(3) EXTERNAL AGENCIES AND HALFWAY HOUSES 574,017.57

(c) CARE AND REHABILITATION OF JUVENILE OFFENDERS ($5,685,850.54):

(1) SALARIES 4,854,685.56

(2) OTHER EXPENDITURES ($831,164.98):

Professional Fees, 19,390.02; Other Fees, 73,715.79; Membership Fees, 205.50; Land and Buildings—Purchases, 231.00; Furniture and Furnishings—Office, 4,031.41; Printing and Stationery Supplies, 43,155.15; Postage, Telephones and Telegraphs, 32,192.89; Furniture and Furnishings, 14,033.23; Building Maintenance Supplies, 54,050.69; Equipment, 105,176.36; Gasoline and Lubricants, 35.00; Medical Equipment, 1,196.37; Medical Services and Supplies, 9,790.52; Computer Related Expenditures, 1,136.53; Automobiles, 32,811.26; Buildings—Materials and Related Costs, 22,679.11; Advertising and Exhibits, 5,075.53; Publications, 24,978.88; Freight, Express and Cartage, 916.53; Travelling, 6,500.43; Other, 17,661.60; Clothing, 37,567.18; Educational Assistance, 9,178.25; Fees and Services Paid on Behalf of Citizens, 796.66; Subsistence, 307,413.52; Transportation, 6,744.05; Seed and Garden Supplies, 501.52 .... 831,164.98

(d) PROBATION AND PAROLE SERVICES ($5,183,856.10):

(1) SALARIES 4,413,475.51

(2) OTHER EXPENDITURES ($566,355.19):

Wages and Other Assistance, 313.97; Fringe Benefits and Other Costs, 7.40; Professional Fees, 60.00; Other Fees, 10,787.05; Membership Fees, 41.00; Real Estate Rentals, 290.00; Furniture and Furnishings—Office, 23,084.42; Printing and Stationery Supplies, 71,211.15; Postage, Telephones and Telegraphs, 107,789.53; Furniture and Furnishings, 56.41; Building Maintenance Supplies, 302.04; Equipment, 1,273.41; Gasoline and Lubricants, 23.45; Medical Equipment, 78.34; Computer Related Expenditures, 20,240.90; Automobiles, 158,914.38; Buildings—Materials and Related Costs, 7,313.38; Advertising and Exhibits, 2,638.04; Publications, 4,612.20; Freight, Express and Cartage, 4,058.26; Travelling, 137,968.30; Other, 2,483.67; Clothing, 92.97; Educational Assistance, 7,910.80; Fees and Services Paid on Behalf of Citizens, 130.19; Subsistence, 2,984.83; Transportation, 1,689.10 .... 566,355.19

(3) PROGRAM DEVELOPMENT ($204,025.40):

Professional Fees, 20.00; Other Fees, 74,999.05; Real Estate Rentals, 155.00; Printing and Stationery Supplies, 1,047.95; Postage, Telephones and Telegraphs, 130.45; Computer Related Expenditures,

Carried Forward $264,427,758.37

Community Services and Corrections (IX) — Continued

Brought Forward	$264,427,758.37
4,090.57; Automobiles, 126.39; Advertising and Exhibits, 71.50; Publications, 17.50; Freight, Express and Cartage, 4.65; Travelling, 107.20; Other, 2,754.97; Clothing, 148.37; Educational Assistance, 765.00; Fees and Services Paid on Behalf of Citizens, 25.16; Subsistence, 113,530.75; Transportation, 6,030.89	204,025.40
(e) MARRIAGE CONCILIATION ($434,138.70):	
(1) SALARIES	419,268.16
(2) OTHER EXPENDITURES ($14,870.54): Furniture and Furnishings—Office, 1,626.94; Printing and Stationery Supplies, 3,468.31; Postage, Telephones and Telegraphs, 5,605.15; Furniture and Furnishings, 78.74; Automobiles, 2,846.85; Advertising and Exhibits, 293.17; Publications, 85.32; Freight, Express and Cartage, 54.30; Travelling, 206.66; Other, 17.10; Educational Assistance, 545.00; Transportation, 43.00	14,870.54
Total Community Services and Corrections	$265,065,922.47

CONSUMER AND CORPORATE AFFAIRS (V)

1. General Administration ($675,058.89)

(a) MINISTER'S SALARY	8,751.32
(b) MANAGEMENT AND ADMINISTRATION ($666,307.57):	
(1) SALARIES	495,825.60
(2) OTHER EXPENDITURES: Fringe Benefits and Other Costs, 12.30; Professional Fees, 10,928.00; Other Fees, 459.92; Membership Fees, 56.50; Furniture and Furnishings—Office, 3,339.04; Printing and Stationery Supplies, 49,763.45; Postage, Telephones and Telegraphs, 12,636.53; Equipment, 119.18; Computer Related Expenditures, 10,471.42; Automobiles, 10,771.45; Buildings—Materials and Related Costs, 616.58; Advertising and Exhibits, 56,082.48; Publications, 6,039.74; Financial Costs, 1.24; Freight, Express and Cartage, 913.25; Travelling, 4,662.86; Other, 2,837.59; Educational Assistanc, 431.95; Subsistence, 163.10; Transportation, 175.39	170,481.97

2. Consumer Affairs ($2,186,585.20)

(a) SALARIES	644,211.10
(b) OTHER EXPENDITURES: Fringe Benefits and Other Costs, 49.00; Professional Fees, 1,540.00; Other Fees, 295.00; Furniture and Furnishings—Office, 2,471.19; Printing and Stationery Supplies, 11,901.38; Postage, Telephones and Telegraphs, 20,337.13; Equipment, 21.84; Automobiles, 5,422.73; Buildings—Materials and Related Costs, 1,546.49; Construction Contracts, 280.41; Advertising and Exhibits, 7,340.50; Publications, 1,246.92; Freight, Express and Cartage, 37.00; Travelling, 4,383.42; Other, 740.46; Educational Assistance, 620.03	58,233.50
(c) GRANTS	58,800.00
(d) RENTALSMAN AND RENT CONTROLS ($1,425,340.60):	
(1) SALARIES	1,192,765.27
(2) OTHER EXPENDITURES: Fringe Benefits and Other Costs, 3,537.83; Professional Fees, 22,695.00; Other Fees, 405.05; Real Estate Rentals, 7,310.00; Furniture and Furnishings—Office, 14,700.12; Printing and Stationery Supplies, 48,242.67; Postage, Telephones and Telegraphs, 38,526.74; Equipment, 898.58; Computer Related Expenditures, 10,027.86; Automobiles, 11,410.02; Buildings—Materials and Related Costs,	
Carried Forward	$2,629,068.76

Consumer and Corporate Affairs (V) — Continued

Brought Forward	$2,629,068.76
3,655.35; Construction Contracts, 2,913.00; Advertising and Exhibits, 43,958.89; Publications, 3,829.72; Freight, Express and Cartage, 486.75; Travelling, 11,484.45; Other, 4,285.47; Educational Assistance, 200.00; Subsistence, 4,007.83	232,575.33

3. Corporate Affairs ($2,226,125.68)

(a) CORPORATIONS BRANCH ($496,836.23):	
(1) SALARIES	420,067.14
(2) OTHER EXPENDITURES:	
Fringe Benefits and Other Costs, 29.40; Professional Fees, 630.00; Other Fees, 65.00; Membership Fees, 90.75; Furniture and Furnishings—Office, 2,499.60; Printing and Stationery Supplies, 20,524.57; Postage, Telephones and Telegraphs, 6,657.69; Equipment, 833.87; Computer Related Expenditures, 39,644.90; Buildings—Materials and Related Costs, 142.96; Advertising and Exhibits, 26.70; Publications, 1,668.67; Freight, Express and Cartage, 4.00; Travelling, 3,402.45; Other, 157.65; Educational Assistance, 390.88	76,769.09
(b) INSURANCE BRANCH ($162,410.02):	
(1) SALARIES	143,175.52
(2) OTHER EXPENDITURES:	
Professional Fees, 2,000.00; Furniture and Furnishings—Office, 1,121.36; Printing and Stationery Supplies, 7,511.74; Postage, Telephones and Telegraphs, 2,569.06; Automobiles, 230.67; Buildings—Materials and Related Costs, 162.82; Publications, 470.92; Freight, Express and Cartage, 2.50; Travelling, 2,531.53; Other, 2.633.90	19,234.50
(c) SECURITIES COMMISSION ($757,340.10):	
(1) SALARIES	690,095.65
(2) OTHER EXPENDITURES:	
Professional Fees, 5,585.00; Other Fees, 6,983.20; Membership Fees, 5,796.00; Furniture and Furnishings—Office, 6,219.02; Printing and Stationery Supplies, 11,960.09; Postage, Telephones and Telegraphs, 14,860.13; Equipment, 46.58; Computer Related Expenditures, 395.35; Automobiles, 2,913.85; Publications, 4,302.53; Freight, Express and Cartage, 45.90; Travelling, 4,315.15; Other, 893.58; Educational Assistance, 248.00; Subsistence, 2,680.07	67,244.45
(d) PUBLIC UTILITIES BOARD ($809,539.33):	
(1) SALARIES	209,176.77
(2) OTHER EXPENDITURES:	
Professional Fees, 491,831.25; Other Fees, 42,583.20; Membership Fees, 600.00; Real Estate Rentals, 3,561.00; Furniture and Furnishings—Office, 1,377.23; Printing and Stationery Supplies, 9,254.42; Postage, Telephones and Telegraphs, 3,357.00; Building Maintenance Supplies, 2.57; Equipment, 26.26; Automobiles, 5,934.82; Buildings—Materials and Related Costs, 242.37; Advertising and Exhibits, 6,939.26; Publications, 1,501.40; Freight, Express and Cartage, 1,475.35; Travelling. 13,615.80; Other, 2,114.97; Educational Assistance, 616.00; Subsistence, 12,243.61; Transportation, 3,026.05	600,362.56
Total Consumer and Corporate Affairs	$5,087,769.77

CO-OPERATIVE DEVELOPMENT (VI)

1. General Administration ($117,263.21)

(a) MINISTER'S SALARY	10,265.70
(b) DEPARTMENTAL ADMINISTRATION ($106,997.51):	
(1) SALARIES	83,044.24
Carried Forward	$93,309.94

Co-Operative Development (VI) – Continued

Brought Forward	$93,309.94
(2) OTHER EXPENDITURES:	
Professional Fees, 500.00; Other Fees, 455.00; Furniture and Furnishings—Office, 593.40; Printing and Stationery Supplies, 2,614.40; Postage, Telephones and Telegraphs, 1,057.11; Automobiles, 3,352.25; Advertising and Exhibits, 6,623.99; Publications, 515.12; Freight, Express and Cartage, 187.45; Travelling, 6,289.84; Other, 1,204.81; Educational Assistance, 156.00; Subsistence, 275.90; Transportation, 128.00	23,953.27
2. **Co-operative and Credit Union Development and Regulation ($1,328,522.68)**	
(a) CO-OPERATIVE AND CREDIT UNION DEVELOPMENT SERVICES ($639,678.73):	
(1) SALARIES	508,887.40
(2) OTHER EXPENDITURES:	
Wages and Other Assistance, 754.83; Fringe Benefits and Other Costs, 4.90; Professional Fees, 19,150.00; Other Fees, 293.00; Real Estate Rentals, 10,998.20; Furniture and Furnishings—Office, 1,538.50; Printing and Stationery Supplies, 16,845.32; Postage, Telephones and Telegraphs, 10,113.50; Equipment, 2,661.77; Automobiles, 19,013.43; Advertising and Exhibits, 3,117.40; Publications, 916.91; Freight, Express and Cartage, 4,550.21; Travelling, 32,744.95; Other, 5,254.45; Educational Assistance, 147.00; Subsistence, 945.81; Transportation, 1,741.15	130,791.33
(b) CO-OPERATIVE AND CREDIT UNION REGULATION ($688,843.95):	
(1) SALARIES	356,848.88
(2) OTHER EXPENDITURES:	
Professional Fees, 232,390.10; Other Fees, 71.67; Furniture and Furnishings—Office, 3,092.74; Printing and Stationery Supplies, 8,467.43; Postage, Telephones and Telegraphs, 2,385.05; Furniture and Furnishings, 112.67; Equipment, 31.80; Computer Related Expenditures, 50,181.59; Automobiles, 2,672.48; Buildings—Materials and Related Costs, 17,559.71; Advertising and Exhibits, 3,418.92; Publications, 2,734.46; Freight, Express and Cartage, 493.25; Travelling, 5,843.22; Other, 813.12; Educational Assistance, 1,440.00; Subsistence, 204.28; Transportation, 82.58	331,995.07
4. **Interest Forgiveness ($3,704,264.64)**	
(a) CO-OP IMPLEMENTS LTD.	437,937.76
(b) CAISSE POPULAIRES	3,266,326.88
Total Co-operative Development	$5,150,050.53

CROWN INVESTMENTS (XXII)

1. **Administration ($687,172.16):**	
(a) MINISTER'S SALARY	10,265.71
(b) EXECUTIVE SUPPORT ($394,438.91):	
(1) SALARIES	152,759.94
(2) OTHER EXPENDITURES ($241,678.97):	
Professional Fees, 156,774.93; Other Fees, 2,627.20; Real Estate Rentals, 150.00; Furniture and Furnishings—Office, 3,661.09; Printing and Stationery Supplies, 8,194.11; Postage, Telephones and Telegraphs, 6,188.44; Building Maintenance Supplies, 31.68; Equipment, 2.49; Computer Related Expenditures, 24,741.28; Automobiles, 3,853.14; Advertising and Exhibits, 8,753.22; Publications, 735.19;	
Carried Forward	$163,025.65

Crown Investments (XXII) — Continued

Brought Forward	$163,025.65
Freight, Express and Cartage, 2,018.77; Travelling, 12,547.06; Other, 5,781.35; Subsistence, 4,077.76; Transportation, 1,541.26	241,678.97
(c) COST SHARED PROGRAMS ($282,467.54):	
Professional Fees, 265,790.73; Postage, Telephones and Telegraphs, 447.78; Freight, Express and Cartage, 12.85; Travelling, 7,390.80; Other, 64.86; Educational Assistance, 800.00; Subsistence, 981.63; Transportation, 6,978.89	282,467.54
Total Crown Investments	$687,172.16

CULTURAL AFFAIRS AND HISTORICAL RESOURCES (XIV)

1. General Administration ($2,355,015.65):

(a) MINISTER'S SALARY	10,881.60
(b) DEPARTMENTAL EXECUTIVE ($430,348.56):	
(1) SALARIES	264,570.76
(2) OTHER EXPENDITURES ($71,372.88):	
Fringe Benefits and Other Costs, 190.40; Furniture and Furnishings—Office, 1,920.81; Printing and Stationery Supplies, 14,064.73; Postage, Telephones and Telegraphs, 7,696.78; Building Maintenance Supplies, 10.95; Equipment, 7.12; Computer Related Expenditures, 1,706.40; Automobiles, 3,263.02; Buildings—Materials and Related Costs, 350.20; Advertising and Exhibits, 10,703.40; Publications, 1,600.76; Freight, Express and Cartage, 1,774.10; Travelling, 17,202.93; Other, 8,629.83; Educational Assistance, 153.40; Subsistence, 158.15; Transportation, 814.90; Grants, 1,125.00	71,372.88
(3) MULTICULTURAL POLICY DEVELOPMENT ($94,404.92):	
Salaries, 27,069.26; Real Estate Rentals, 325.00; Furniture and Furnishings—Office, 141.62; Printing and Stationery Supplies, 4,339.60; Postage, Telephones and Telegraphs, .80; Equipment, 850.59; Automobiles, 159.41; Advertising and Exhibits, 5,035.15; Publications, 42.45; Freight, Express and Cartage, 162.25; Travelling, 2,683.87; Other, 1,269.22; Subsistence, 577.90; Transportation, 565.80; Grants, 51,182.00	94,404.92
(c) PLANNING AND DEVELOPMENT ($186,628.24):	
(1) SALARIES	147,087.37
(2) OTHER EXPENDITURES ($39,540.87):	
Fringe Benefits and Other Costs, 137.10; Professional Fees, 8,818.53; Other Fees, 214.80; Real Estate Rentals, 160.00; Furniture and Furnishings—Office, 586.43; Printing and Stationery Supplies, 14,381.34; Postage, Telephones and Telegraphs, 2,307.82; Building Maintenance Supplies, 3.98; Equipment, 13.53; Computer Related Expenditures, 7,984.35; Automobiles, 372.35; Publications, 257.00; Freight, Express and Cartage, 827.59; Travelling, 1,690.87; Other, 675.18; Educational Assistance, 1,110.00	39,540.87
(d) FINANCE AND ADMINISTRATION ($240,200.96):	
(1) SALARIES	218,709.60
(2) OTHER EXPENDITURES ($21,491.36):	
Fringe Benefits and Other Costs, 66.40; Other Fees, 3.00; Membership Fees, 20.00; Furniture and Furnishings—Office, 2,799.93; Printing and Stationery Supplies, 5,904.72; Postage, Telephones and Telegraphs, 5,262.06; Furniture and Furnishings, 3.86; Equipment, 18.90; Medical Services and Supplies, 2.53; Computer Related Expenditures, 5,591.52; Automobiles, 174.98; Buildings—Materials and Related Costs, 95.99; Publications, 239.57; Freight, Express and Cartage, 1,008.80; Other, 36.10; Educational Assistance, 263.00	21,491.36
(e) TRANSLATION SERVICES ($790,829.31):	
(1) SALARIES	377,012.06
Carried Forward	$1,245,071.42

Cultural Affairs and Historical Resources (XIV) — Continued

Brought Forward	$1,245,071.42
(2) OTHER EXPENDITURES ($413,817.25): Professional Fees, 327,112.98; Furniture and Furnishings—Office, 1,817.80; Printing and Stationery Supplies, 6,943.08; Postage, Telephones and Telegraphs, 8,620.91; Equipment, 1,943.55; Computer Related Expenditures, 27,466.49; Automobiles, 39.29; Buildings—Materials and Related Costs, 201.06; Advertising and Exhibits, 2,966.50; Publications, 4,435.97; Freight, Express and Cartage, 611.60; Travelling, 26,953.62; Other, 3,943.25; Subsistence, 276.60; Transportation, 484.55	413,817.25
(f) LEGISLATIVE LIBRARY ($607,542.87):	
(1) SALARIES	449,462.82
(2) OTHER EXPENDITURES ($158,080.05): Other Fees, 58.24; Membership Fees, 1,022.52; Furniture and Furnishings—Office, 5,246.08; Printing and Stationery Supplies, 34,702.85; Postage, Telephones and Telegraphs, 4,611.97; Equipment, 6,859.90; Automobiles, 6.00; Buildings—Materials and Related Costs, 476.94; Advertising and Exhibits, 264.80; Publications, 101,822.62; Freight, Express and Cartage, 558.47; Travelling, 2,117.66; Educational Assistance, 332.00	158,080.05
(g) MANITOBA FILM CLASSIFICATION BOARD ($88,584.11):	
(1) SALARIES	43,943.26
(2) OTHER EXPENDITURES ($44,640.85): Professional Fees, 490.00; Other Fees, 34,059.90; Furniture and Furnishings—Office, 462.35; Printing and Stationery Supplies, 877.92; Postage, Telephones and Telegraphs, 1,184.11; Equipment, 988.73; Automobiles, 1,384.26; Publications, 16.50; Travelling, 1,028.79; Other, 269.05; Subsistence, 1,823.24; Transportation, 2,056.00	44,640.85
2. **Cultural and Heritage Programs ($11,216,972.95):**	
(a) CULTURAL PROGRAMS ($9,854,828.74):	
(1) CULTURAL GRANTS	6,480,109.00
(2) CULTURAL DEVELOPMENT ($758,657.14):	
(a) SALARIES	309,448.67
(b) OTHER EXPENDITURES ($196,208.47): Professional Fees, 1,550.00; Other Fees, 13,624.92; Membership Fees, 30.00; Real Estate Rentals, 766.10; Furniture and Furnishings—Office, 4,351.01; Printing and Stationery Supplies, 26,837.16; Postage, Telephones and Telegraphs, 13,450.87; Equipment, 8,683.38; Computer Related Expenditures, 252.35; Automobiles, 13,698.81; Buildings—Materials and Related Costs, 1,054.81; Advertising and Exhibits, 679.81; Publications, 3,225.45; Freight, Express and Cartage, 2,446.06; Travelling, 5,457.85; Other, 23,326.48; Educational Assistance, 95.00; Fees and Services Paid on Behalf of Citizens, 1,532.05; Subsistence, 6,372.88; Transportation, 49,370.98; Grants, 19,402.50	196,208.47
(c) CANADIAN HERITAGE FESTIVAL ($253,000.00): Other Fees, 78,044.70; Real Estate Rentals, 420.00; Furniture and Furnishings—Office, 595.00; Printing and Stationery Supplies, 2,957.53; Postage, Telephones and Telegraphs, 1,792.73; Equipment, 1,481.99; Automobiles, 107.46; Advertising and Exhibits, 1,342.77; Freight, Express and Cartage, 1,049.59; Travelling, 410.25; Other, 1,245.88; Subsistence, 85,844.34; Transportation, 77,707.76	253,000.00
(3) PUBLIC LIBRARY SERVICES ($2,616,062.60):	
(a) SALARIES	418,580.25
(b) OTHER EXPENDITURES ($178,679.63): Other Fees, 388.07; Membership Fees, 691.40; Real Estate Rentals, 600.00; Furniture and Furnishings—Office, 8,505.87;	
Carried Forward	$10,012,362.04

Cultural Affairs and Historical Resources (XIV) — Continued

Brought Forward	$10,012,362.04
Printing and Stationery Supplies, 22,928.33; Postage, Telephones and Telegraphs, 13,658.58; Building Maintenance Supplies, 1,048.66; Equipment, 3,157.03; Computer Related Expenditures, 303.83; Automobiles, 3,310.57; Advertising and Exhibits, 573.73; Publications, 105,235.05; Freight, Express and Cartage, 5,174.08; Travelling, 5,978.54; Other, 1,896.04; Educational Assistance, 1,209.03; Subsistence, 99.01; Transportation, 3,921.81	178,679.63
(c) GRANT ASSISTANCE	2,018,802.72
(b) PROVINCIAL ARCHIVES ($837,574.08):	
(1) SALARIES	670,851.35
(2) OTHER EXPENDITURES ($166,722.73):	
Fringe Benefits and Other Costs, 73.50; Professional Fees, 100.00; Other Fees, 13,549.74; Membership Fees, 961.64; Furniture and Furnishings—Office, 14,171.85; Printing and Stationery Supplies, 40,275.37; Postage, Telephones and Telegraphs, 7,103.10; Furniture and Furnishings, 118.65; Building Maintenance Supplies, 85.65; Equipment, 46,658.27; Computer Related Expenditures, 4,754.38; Automobiles, 3,119.33; Buildings—Materials and Related Costs, 4,643.80; Advertising and Exhibits, 777.27; Publications, 6,149.26; Freight, Express and Cartage, 3,743.68; Travelling, 18,187.77; Other, 963.84; Clothing, 284.39; Educational Assistance, 995.24; Transportation, 6.00	166,722.73
(c) HISTORIC RESOURCES ($524,570.13):	
(1) SALARIES	431,395.45
(2) OTHER EXPENDITURES ($93,174.68):	
Other Fees, 3,979.00; Membership Fees, 437.40; Real Estate Rentals, 80.00; Furniture and Furnishings—Office, 8,763.35; Printing and Stationery Supplies, 37,003.22; Postage, Telephones and Telegraphs, 9,700.18; Utilities, 103.20; Equipment, 4,482.93; Computer Related Expenditures, 2,157.40; Automobiles, 10,309.95; Buildings—Materials and Related Costs, 675.60; Construction Contracts, 121.96; Advertising and Exhibits, 1,701.11; Publications, 1,039.58; Freight, Express and Cartage, 1,338.55; Travelling, 4,554.70; Other, 3,279.45; Educational Assistance, 761.50; Subsistence, 2,398.86; Transportation, 286.74	93,174.68
3. **Acquisition/Construction of Physical Assets ($882,137.06):**	
(a) ST. NORBERT HERITAGE VILLAGE ($178,519.71):	
Salaries, 67,234.87; Wages and Other Assistance, 88.42; Other Fees, 5,122.82; Furniture and Furnishings—Office, 1,019.57; Printing and Stationery Supplies, 24,555.57; Postage, Telephones and Telegraphs, 240.59; Utilities, 808.87; Fuel, 6,066.68; Equipment, 13,041.04; Automobiles, 2,183.89; Buildings—Materials and Related Costs, 27,527.76; Construction Contracts, 7,128.00; Advertising and Exhibits, 296.32; Publications, 22.91; Travelling, 3.90; Other, 23,178.50	178,519.71
(b) BUILDINGS SURVEYS ($100,667.27):	
Salaries, 90,921.49; Furniture and Furnishings—Office, 373.74; Printing and Stationery Supplies, 5,481.80; Utilities, 149.45; Equipment, 176.84; Automobiles, 2,595.35; Publications, 2.00; Travelling, 748.25; Subsistence, 218.35	100,667.27
(c) BUILDING STABILIZATION ($3,997.52):	
Other Fees, 3,866.84; Equipment, 21.19; Buildings—Materials and Related Costs, 109.49	3,997.52
(d) VAN HORNE RAIL CAR ($14,974.56):	
Other Fees, 9,270.00; Equipment, 3,368.72; Buildings—Materials and Related Costs, 2,335.84	14,974.56
(e) CENTENNIAL CENTRE CORPORATION ($200,000.00):	
Grants, 200,000.00	200,000.00
Carried Forward	$14,070,147.66

Cultural Affairs and Historical Resources (XIV) — Continued

Brought Forward	$14,070,147.66
(f) MUSEUM OF MAN AND NATURE ($220,000.00):	
Grants, 220,000.00	220,000.00
(g) CULTURAL FACILITIES—CAPITAL GRANTS	100,500.00
(h) MULTICULTURAL CAPITAL GRANTS	63,478.00
Total Cultural Affairs and Historical Resources	$14,454,125.66

ECONOMIC DEVELOPMENT AND TOURISM (X)

Executive ($5,568,675.62):

1.

(a) MINISTER'S SALARY	20,531.42
(b) EXECUTIVE ($296,340.69):	
(1) SALARIES	249,952.64
(2) OTHER EXPENDITURES ($46,388.05): Professional Fees, 2,693.00; Membership Fees, 49.20; Furniture and Furnishings—Office, 2,157.00; Printing and Stationery Supplies, 4,447.40; Postage, Telephones and Telegraphs, 4,551.39; Computer Related Expenditures, 151.23; Automobiles, 2,890.95; Buildings—Materials and Related Costs, 221.40; Advertising and Exhibits, 180.95; Publications, 468.11; Freight, Express and Cartage, 393.20; Travelling, 18,619.72; Other, 3,068.23; Educational Assistance, 850.00; Subsistence, 4,382.02; Transportation, 1,264.25	46,388.05
(c) FINANCE AND ADMINISTRATION ($626,450.29):	
(1) SALARIES	496,291.71
(2) OTHER EXPENDITURES ($130,158.58): Fringe Benefits and Other Costs, 14.80; Membership Fees, 320.00; Furniture and Furnishings—Office, 6,666.31; Printing and Stationery Supplies, 76,003.65; Postage, Telephones and Telegraphs, 8,245.67; Building Maintenance Supplies, 135.50; Equipment, 103.95; Computer Related Expenditures, 8,835.45; Automobiles, 15,976.59; Publications, 10,274.05; Freight, Express and Cartage, 787.79; Travelling, 697.59; Other, 1,112.30; Educational Assistance, 1,121.93; Less: Recoverable From Departments, CR 137.00	130,158.58
(d) ECONOMIC RESEARCH AND ANALYSIS ($505,895.74):	
(1) SALARIES	465,797.35
(2) OTHER EXPENDITURES ($40,098.39): Other Fees, 457.85; Furniture and Furnishings—Office, 1,046.25; Printing and Stationery Supplies, 8,292.01; Postage, Telephones and Telegraphs, 5,867.46; Computer Related Expenditures, 2,519.06; Automobiles, 4,033.80; Construction Contracts, 1,013.34; Publications, 5,134.35; Freight, Express and Cartage, 143.56; Travelling, 10,505.26; Other, 43.45; Educational Assistance, 1,042.00	40,098.39
(e) MANITOBA BUREAU OF STATISTICS ($459,629.80):	
(1) SALARIES	362,025.45
(2) OTHER EXPENDITURES ($97,604.35): Other Fees, 6,974.09; Furniture and Furnishings—Office, 903.00; Printing and Stationery Supplies, 7,676.50; Postage, Telephones and Telegraphs, 6,024.95; Furniture and Furnishings, 60.90; Equipment, 159.19; Computer Related Expenditures, 54,700.32; Automobiles, 448.69; Advertising and Exhibits, 4,375.83; Publications, 1,093.69; Freight, Express and Cartage, 549.43; Travelling, 12,580.46; Other, 351.32; Educational Assistance, 1,381.65; Subsistence, 215.23; Transportation, 109.10	97,604.35
(f) MANITOBA HORSE RACING COMMISSION ($3,659,827.68):	
(1) GRANT ASSISTANCE	3,659,827.68
Carried Forward	$5,568,675.62

Economic Development and Tourism (X) — Continued

Brought Forward	$5,568,675.62
2. **Operations ($16,826,287.74)**	
(a) STRATEGIC PLANNING ($1,768,480.85):	
(1) ADMINISTRATION ($249,547.75):	
(a) SALARIES	154,239.19
(b) OTHER EXPENDITURES ($95,308.56):	
Professional Fees, 41,647.28; Furniture and Furnishings—Office, 274.80; Printing and Stationery Supplies, 6,205.65; Postage, Telephones and Telegraphs, 2,580.64; Automobiles, 2,248.35; Buildings—Materials and Related Costs, 37.14; Advertising and Exhibits, 2,357.14; Publications, 18,409.10; Freight, Express and Cartage, 49.00; Travelling, 13,997.28; Other, 371.07; Educational Assistance, 1,580.00; Subsistence, 440.01; Transportation, 236.10; Grants, 4,875.00	95,308.56
(2) TECHNOLOGY ($1,241,257.59):	
(a) SALARIES	197,304.62
(b) OTHER EXPENDITURES ($1,043,952.97):	
Professional Fees, 6,560.00; Other Fees, 4.00; Membership Fees, 134.00; Furniture and Furnishings—Office, 94.30; Printing and Stationery Supplies, 993.61; Postage, Telephones and Telegraphs, 17.03; Equipment, 503.79; Automobiles, 3,154.08; Buildings—Materials and Related Costs, 51.00; Publications, 418.94; Freight, Express and Cartage, 412.98; Travelling, 7,307.60; Other, 881.75; Educational Assistance, 1,519.89; Subsistence, 188.45; Transportation, 211.55; Grants, 1,021,500.00	1,043,952.97
(3) INDUSTRIAL DESIGN ($163,385.75):	
(a) SALARIES	104,077.42
(b) OTHER EXPENDITURES ($59,308.33):	
Professional Fees, 7,789.65; Other Fees, 6,767.84; Real Estate Rentals, 1,000.00; Furniture and Furnishings—Office, 351.60; Printing and Stationery Supplies, 15,216.48; Postage, Telephones and Telegraphs, 2,340.31; Equipment, 1,911.56; Computer Related Expenditures, 52.32; Automobiles, 4,061.68; Advertising and Exhibits, 4,423.65; Publications, 2,026.61; Financial Costs, 8.97; Freight, Express and Cartage, 1,657.95; Travelling, 3,302.18; Other, 7,437.94; Educational Assistance, 959.59	59,308.33
(4) HUMAN RESOURCE MANAGEMENT ($114,289.76):	
(a) SALARIES	80,506.72
(b) OTHER EXPENDITURES ($33,783.04):	
Fringe Benefits and Other Costs, 9.80; Membership Fees, 292.60; Real Estate Rentals, 14,305.41; Furniture and Furnishings—Office, 318.00; Printing and Stationery Supplies, 113.34; Postage, Telephones and Telegraphs, 2,682.67; Computer Related Expenditures, 23.23; Automobiles, 1,425.83; Publications, 2,802.17; Freight, Express and Cartage, 388.70; Travelling, 1,921.04; Other, 6,744.47; Educational Assistance, 2,755.78	33,783.04
(b) INDUSTRY AND TRADE DEVELOPMENT ($2,179,618.48):	
(1) ADMINISTRATION ($152,137.65):	
(a) SALARIES	141,291.69
(b) OTHER EXPENDITURES ($10,845.96):	
Professional Fees, 4,900.00; Membership Fees, 125.00; Printing and Stationery Supplies, 48.77; Postage, Telephones and Telegraphs, 421.39; Automobiles, 118.27; Publications, 2,138.00; Freight, Express and Cartage, 28.10; Travelling, 2,576.41; Other, 465.02; Educational Assistance, 25.00	10,845.96
Carried Forward	$7,489,294.12

Economic Development and Tourism (X) — Continued

Brought Forward	$7,489,294.12
(2) INDUSTRIAL DEVELOPMENT ($898,559.44):	
(a) SALARIES	600,230.79
(b) OTHER EXPENDITURES ($298,328.65): Professional Fees, 48,208.44; Other Fees, 1,266.25; Membership Fees, 385.00; Furniture and Furnishings—Office, 4,156.21; Printing and Stationery Supplies, 3,099.27; Postage, Telephones and Telegraphs, 11,264.87; Computer Related Expenditures, 4,376.73; Automobiles, 5,239.62; Buildings—Materials and Related Costs, 106.69; Advertising and Exhibits, 6,915.04; Publications, 5,153.00; Financial Costs, 76.32; Freight, Express and Cartage, 1,955.17; Travelling, 44,691.49; Other, 10,811.86; Educational Assistance, 1,606.00; Subsistence, 411.12; Transportation, 1,025.06; Grants, 147,580.51	298,328.65
(3) REGIONAL BENEFITS ($150,557.82):	
(a) SALARIES	99,067.54
(b) OTHER EXPENDITURES ($51,490.28): Professional Fees, 17,451.04; Other Fees, 3,208.80; Furniture and Furnishings—Office, 475.15; Printing and Stationery Supplies, 1,381.17; Postage, Telephones and Telegraphs, 1,180.82; Computer Related Expenditures, 21,524.64; Automobiles, 11.23; Advertising and Exhibits, 626.93; Freight, Express and Cartage, 39.15; Travelling, 3,049.51; Other, 892.77; Educational Assistance, 825.00; Subsistence, 612.53; Transportation, 211.54	51,490.28
(4) TRADE DEVELOPMENT ($578,635.25):	
(a) SALARIES	368,772.35
(b) OTHER EXPENDITURES ($209,862.90): Professional Fees, 6,205.93; Other Fees, 11,665.75; Membership Fees, 1,100.00; Furniture and Furnishings—Office, 2,173.81; Printing and Stationery Supplies, 1,211.52; Postage, Telephones and Telegraphs, 11,199.67; Automobiles, 2,613.28; Advertising and Exhibits, 32,446.71; Publications, 17,427.75; Freight, Express and Cartage, 449.39; Travelling, 38,991.39; Other, 13,881.56; Educational Assistance, 1,005.00; Subsistence, 785.68; Transportation, 1,329.24; Grants, 67,376.22	209,862.90
(5) COMMUNICATIONS AND CREATIVE SERVICES ($399,728.32):	
(a) SALARIES	98,718.58
(b) OTHER EXPENDITURES ($301,009.74): Professional Fees, 55,700.06; Other Fees, 11,235.17; Furniture and Furnishings—Office, 738.38; Printing and Stationery Supplies, 41,485.63; Postage, Telephones and Telegraphs, 5,024.29; Equipment, 6,186.36; Computer Related Expenditures, 105.84; Buildings—Materials and Related Costs, 724.54; Advertising and Exhibits, 137,225.70; Publications, 3,717.00; Financial Costs, 1,398.50; Freight, Express and Cartage, 5,601.39; Travelling, 5,220.13; Other, 11,813.44; Educational Assistance, 815.00; Transportation, 603.72; Grants, 13,414.59	301,009.74
(c) SMALL ENTERPRISE DEVELOPMENT ($793,935.47):	
(1) SALARIES	576,060.37
(2) OTHER EXPENDITURES ($217,875.10): Fringe Benefits and Other Costs, 24.50; Professional Fees, 12,981.92; Other Fees, 4,097.46; Real Estate Rentals, 47,350.75; Furniture and Furnishings—Office, 2,577.09; Printing and Stationery Supplies, 8,490.66; Postage, Telephones and Telegraphs, 14,436.34; Building Maintenance Supplies, 44.43; Utilities, 566.10; Fuel, 7,716.79;	
Carried Forward	$10,092,835.32

Economic Development and Tourism (X) — Continued

Brought Forward	$10,092,835.32
Equipment, 170.01; Gasoline and Lubricants, 30.25; Computer Related Expenditures, 1,456.59; Automobiles, 19,518.88; Buildings—Materials and Related Costs, 20.00; Advertising and Exhibits, 3,968.35; Publications, 4,521.55; Freight, Express and Cartage, 3,599.73; Travelling, 27,519.10; Other, 19,607.98; Educational Assistance, 2,549.55; Subsistence, 134.68; Transportation, 374.46; Grants, 36,117.93	217,875.10
(d) CANADA—MANITOBA INDUSTRIAL DEVELOPMENT SUB-AGREEMENT ENTERPRISE MANITOBA ($7,550,074.11):	
(1) SALARIES	837,252.75
(2) OTHER EXPENDITURES ($3,247,524.23): Wages and Other Assistance, 8,036.11; Fringe Benefits and Other Costs, 2.50; Professional Fees, 401,890.08; Other Fees, 11,588.21; Membership Fees, 499.99; Real Estate Rentals, 289,280.90; Furniture and Furnishings—Office, 14,159.99; Printing and Stationery Supplies, 49,776.24; Postage, Telephones and Telegraphs, 32,692.75; Furniture and Furnishings, 60.54; Building Maintenance Supplies, 1,287.63; Utilities, 9,857.57; Fuel, 5,604.70; Equipment, 2,464.63; Computer Related Expenditures, 45,378.87; Automobiles, 41,914.59; Buildings—Materials and Related Costs, 6,030.98; Advertising and Exhibits, 120,190.34; Publications, 35,132.48; Freight, Express and Cartage, 4,161.69; Travelling, 19,949.02; Other, 28,038.42; Educational Assistance, 1,254.50; Subsistence, 21,528.41; Transportation, 9,156.82; Grants, 2,087,586.27	3,247,524.23
(3) GRANT ASSISTANCE: MANITOBA RESEARCH COUNCIL	3,465,297.13
(e) TRAVEL MANITOBA ($4,534,178.83):	
(1) SALARIES	1,151,402.30
(2) OTHER EXPENDITURES ($2,266,051.34): Fringe Benefits and Other Costs, 59.10; Professional Fees, 73,268.37; Other Fees, 42,078.55; Membership Fees, 3,080.85; Real Estate Rentals, 4,266.25; Furniture and Furnishings—Office, 12,038.55; Printing and Stationery Supplies, 432,551.10; Postage, Telephones and Telegraphs, 49,888.14; Building Maintenance Supplies, 6,852.08; Utilities, 594.39; Equipment, 27,323.37; Gasoline and Lubricants, 146.01; Computer Related Expenditures, 44,968.16; Automobiles, 39,338.36; Buildings—Materials and Related Costs, 1,510.84; Other Materials and Related Costs, 705.20; Construction Contracts, 1,008.24; Advertising and Exhibits, 1,232,451.61; Publications, 23,478.69; Financial Costs, 1.50; Freight, Express and Cartage, 21,319.30; Travelling, 95,033.99; Other, 72,032.18; Clothing, 412.59; Educational Assistance, 22,718.17; Subsistence, 9,487.97; Transportation, 18,237.78; Grants, 31,200.00	2,266,051.34
(3) GRANT ASSISTANCE	179,200.69
(4) CANADA—MANITOBA TOURISM AGREEMENT—DESTINATION MANITOBA ($937,524.50):	
(a) SALARIES	137,317.27
(b) OTHER EXPENDITURES ($800,207.23): Professional Fees, 13,600.12; Other Fees, 1,050.00; Membership Fees, 110.00; Real Estate Rentals, 90.00; Furniture and Furnishings—Office, 3,420.25; Printing and Stationery Supplies, 11,106.97; Postage, Telephones and Telegraphs, 2,086.01; Equipment, 463.54; Computer Related Expenditures, 7,002.56; Automobiles, 2,491.24; Buildings—Materials and Related Costs, 15.31; Advertising and Exhibits, 3,172.44; Publications, 517.39; Freight, Express and Cartage, 901.31; Travelling, 8.952.58; Other, 1,670.05; Educational Assistance, 954.81; Subsistence, 15,422.09; Transportation, 4,060.67; Grants, 723,119.89	800,207.23
Carried Forward	$22,394,963.36

Economic Development and Tourism (X) — Continued

Brought Forward	$22,394,963.36
3. **Emergency Interest Relief Program ($78.59):**	
(a) SMALL BUSINESS ($78.59):	
(1) SALARIES	168,031.49
(2) OTHER EXPENDITURES ($1,103,504.03): Professional Fees, 3,625.51; Other Fees, 134.37; Furniture and Furnishings—Office, 2,847.64; Printing and Stationery Supplies, 5,253.34; Postage, Telephones and Telegraphs, 2,891.21; Computer Related Expenditures, 726.23; Automobiles, 6,676.97; Publications, 382.00; Financial Costs, 50,616.56; Freight, Express and Cartage, 594.50; Travelling, 4,249.08; Other, 1,883.37; Transportation, 76.56; Grants, 1,023,546.69	1,103,504.03
(3) LESS: RECOVERABLE FROM DEPARTMENTS	CR 1,271,456.93
4. **Venture Capital Incentives ($843.00):**	
Professional Fees, 510.50; Advertising and Exhibits, 332.50	843.00
Total Economic Development and Tourism	$22,395,884.95

EDUCATION (XVI)

1. **Departmental Administrative Support Services ($5,524,952.66):**	
(a) MINISTER'S SALARY	20,531.42
(b) GENERAL ADMINISTRATION ($2,287,794.35):	
(1) SALARIES	1,818,581.04
(2) OTHER EXPENDITURES ($469,213.31): Salaries, 222.12; Fringe Benefits and Other Costs, 14.25; Professional Fees, 132,681.74; Other Fees, 2,883.02; Membership Fees, 226.48; Furniture and Furnishings—Office, 16,684.46; Printing and Stationery Supplies, 136,874.18; Postage, Telephones and Telegraphs, 38,083.64; Building Maintenance Supplies, 79.97; Equipment, 1,841.56; Computer Related Expenditures, 24,634.61; Automobiles, 16,870.23; Buildings—Materials and Related Costs, 390.85; Advertising and Exhibits, 19,432.34; Publications, 5,170.46; Freight, Express and Cartage, 6,409.70; Travelling, 21,594.83; Other, 25,187.68; Clothing, 51.98; Educational Assistance, 3,187.66; Fees and Services Paid on Behalf of Citizens 15,503.00; Subsistence, 70.40; Transportation, 1,118.15	469,213.31
(c) STATUTORY BOARDS AND COMMISSIONS ($21,028.36): Salaries, 7,280.00; Other Fees, 559.87; Postage, Telephones and Telegraphs, 2.37; Automobiles, 569.26; Advertising and Exhibits, 2,286.25; Publications, 95.35; Travelling, 809.80; Other, 101.92; Subsistence, 2,150.41; Transportation, 7,173.13	21,028.36
(d) FIELD SERVICES ($921,224.34):	
(1) SALARIES	741,465.03
(2) OTHER EXPENDITURES ($179,759.31): Professional Fees, 97,917.80; Membership Fees, 163.75; Furniture and Furnishings—Office, 3,837.84; Printing and Stationery Supplies, 9,804.79; Postage, Telephones and Telegraphs, 10,491.35; Equipment, 61.10; Computer Related Expenditures, 14.77; Automobiles, 28,498.90; Construction Contracts, 63.20; Publications, 209.95; Freight, Express and Cartage, 23.00; Travelling, 26,284.96; Other, 1,002.33; Clothing, 201.92; Educational Assistance, 1,076.20; Subsistence, 107.45	179,759.31
(e) TEACHER CERTIFICATION, RECORDS AND EDUCATION DATA SERVICES ($399,722.01):	
(1) SALARIES	352,609.03
(2) OTHER EXPENDITURES ($47,112.98): Wages and Other Assistance, 6,982.44; Other Fees, 505.02; Furni-	
Carried Forward	$3,603,187.50

Education (XVI) — Continued

Brought Forward $3,603,187.50

ture and Furnishings—Office, 5,953.78; Printing and Stationery Supplies, 17,972.40; Postage, Telephones and Telegraphs, 6,482.59; Equipment, 238.65; Computer Related Expenditures, 1,917.12; Automobiles, 256.12; Buildings—Materials and Related Costs, 24.00; Publications, 147.50; Freight, Express and Cartage, 446.40; Travelling, 11.30; Other, 142.79; Educational Assistance, 79.90; Fees and Services Paid on Behalf of Citizens, 300.00; Subsistence, 1,142.50; Transportation, 4,510.47 .... 47,112.98

(f) MANAGEMENT INFORMATION SERVICES ($1,874,652.18):

(1) SALARIES 766,374.35

(2) OTHER EXPENDITURES ($1,108,277.83):

Fringe Benefits and Other Costs, 16.30; Other Fees, 233.81; Membership Fees, 131.50; Furniture and Furnishings—Office, 3,436.29; Printing and Stationery Supplies, 11,763.47; Postage, Telephones and Telegraphs, 129,201.70; Computer Related Expenditures, 946,600.96; Automobiles, 1,546.14; Buildings—Materials and Related Costs, 5,270.23; Other Materials and Related Costs, 252.14; Advertising and Exhibits, 59.82; Publications, 917.77; Financial Costs, 45.36; Freight, Express and Cartage, 2,075.52; Travelling, 2,268.82; Other, 45.00; Educational Assistance, 4,413.00 .... 1,108,277.83

2. **Research ($389,837.27):**

(a) SALARIES 298,205.74

(b) OTHER EXPENDITURES ($91,631.53):

Wages and Other Assistance, 6,690.12; Other Fees, 22,236.74; Membership Fees, 465.34; Real Estate Rentals, 73.00; Furniture and Furnishings—Office, 4,812.52; Printing and Stationery Supplies, 12,447.46; Postage, Telephones and Telegraphs, 5,901.20; Furniture and Furnishings, 92.37; Equipment, 1,291.62; Computer Related Expenditures, 11,667.12; Automobiles, 4,214.61; Advertising and Exhibits, 5,355.04; Publications, 2,238.28; Freight, Express and Cartage, 359.57; Travelling, 8,893.42; Other, 1,025.86; Educational Assistance, 1,052.27; Fees and Services Paid on Behalf of Citizens, 8.00; Subsistence, 712.61; Transportation, 2,094.38 .... 91,631.53

3. **Financial Support—Public Schools ($352,004,263.69):**

(a) SCHOOL GRANTS AND OTHER ASSISTANCE ($335,383,172.52):

Salaries, 6,937.25; Professional Fees, 119,324.31; Other Fees, 3,034.34; Real Estate Rentals, 20,950.00; Printing and Stationery Supplies, 5,879.70; Postage, Telephones and Telegraphs, 363.41; Computer Related Expenditures, 25.20; Automobiles, 2,622.27; Publications, 101,535.11; Freight, Express and Cartage, 10.05; Travelling, 3,633.95; Other, 6,934.34; Educational Assistance, 26,622.67; Fees and Services Paid on Behalf of Citizens, 2,406.14; Subsistence, 1,455.96; Transportation, 31,320.30; Grants, 7,901,232.53; Grants, 327,148,884.99 .... 335,383,172.52

(b) MISCELLANEOUS GRANTS 360,650.10

(c) ASSISTANCE TO SCHOOLS IN REMOTE SETTLEMENTS ($656,981.39):

Wages and Other Assistance, 417,105.36; Fringe Benefits and Other Costs, 16,022.18; Professional Fees, 681.75; Other Fees, 27,550.45; Real Estate Rentals, 21,903.09; Furniture and Furnishings—Office, 1,175.34; Printing and Stationery Supplies, 5,446.02; Postage, Telephones and Telegraphs, 1,748.64; Furniture and Furnishings, 232.55; Building Maintenance Supplies, 3,952.15; Utilities, 12,479.64; Fuel, 5,568.28; Equipment, 495.87; Automobiles, 19,687.28; Buildings—Materials and Related Costs, 13,359.99; Advertising and Exhibits, 280.58; Publications, 5,386.49; Freight, Express and Cartage, 2,142.74; Travelling, 4,090.40; Other, 35.40; Educational Assistance, 21,504.61; Fees

Carried Forward $341,658,612.55

Education (XVI) — Continued

Brought Forward	$341,658,612.55
and Services Paid on Behalf of Citizens, 14,682.00; Subsistence, 2,545.07; Transportation, 58,905.51	656,981.39
(d) TEACHERS' RETIREMENT ALLOWANCES FUND	14,123,721.13
(e) CHILD DEVELOPMENT AND SUPPORT SERVICES ($1,479,738.55): Professional Fees, 1,427,339.45; Other Fees, 9,182.32; Equipment, 3,851.41; Buildings—Materials and Related Costs, 4,666.82; Fees and Services Paid on Behalf of Citizens, 24,612.85; Transportation, 10,085.70	1,479,738.55
4. **Program Development and Support Services ($31,383,736.26):**	
(a) DIVISION ADMINISTRATION ($278,058.97):	
(1) SALARIES	257,244.67
(2) OTHER EXPENDITURES ($20,814.30): Other Fees, 2,274.89; Furniture and Furnishings—Office, 1,685.13; Printing and Stationery Supplies, 3,623.46; Postage, Telephones and Telegraphs, 2,888.25; Equipment, 151.40; Automobiles, 2,426.90; Advertising and Exhibits, 3,667.25; Publications, 126.00; Freight, Express and Cartage, 411.50; Travelling, 2,405.98; Other, 234.65; Educational Assistance, 402.00; Fees and Services Paid on Behalf of Citizens, 120.00; Subsistence, 7.00; Transportation, 389.89	20,814.30
(b) CURRICULUM DEVELOPMENT ($1,372,432.25):	
(1) SALARIES	513,170.08
(2) OTHER EXPENDITURES ($796,659.55): Salaries, 82,953.50; Professional Fees, 81,359.55; Other Fees, 106,787.11; Furniture and Furnishings—Office, 8,875.20; Printing and Stationery Supplies, 186,694.26; Postage, Telephones and Telegraphs, 11,384.79; Computer Related Expenditures, 40,859.53; Automobiles, 9,797.90; Advertising and Exhibits, 312.08; Publications, 55,410.13; Freight, Express and Cartage, 905.90; Travelling, 9,790.22; Other, 11,384.03; Educational Assistance, 138.22; Fees and Services Paid on Behalf of Citizens, 234.08; Subsistence, 62,259.11; Transportation, 127,513.94	796,659.55
(3) ASSISTANCE ($62,602.62): Salaries, 9,942.50; Professional Fees, 33,831.87; Other Fees, 4,099.77; Real Estate Rentals, 250.00; Printing and Stationery Supplies, 5,450.78; Postage, Telephones and Telegraphs, 3.40; Publications, 367.66; Other, 1,796.35; Subsistence, 395.80; Transportation, 974.49; Grants, 5,490.00	62,602.62
(c) CURRICULUM SERVICES ($1,794,497.77):	
(1) SALARIES	907,437.96
(2) OTHER EXPENDITURES ($848,759.81): Salaries, 55,286.95; Professional Fees, 317,566.35; Other Fees, 22,323.29; Membership Fees, 315.78; Real Estate Rentals, 351.50; Furniture and Furnishings—Office, 7,064.50; Printing and Stationery Supplies, 135,883.10; Postage, Telephones and Telegraphs, 19,521.53; Building Maintenance Supplies, 12.96; Equipment, 7,800.38; Medical Services and Supplies, 212.18; Computer Related Expenditures, 14,267.00; Automobiles, 39,953.57; Buildings—Materials and Related Costs, 1.54; Construction Contracts, 101.01; Publications, 25,209.39; Freight, Express and Cartage, 1,622.16; Travelling, 41,513.63; Other, 71,882.10; Educational Assistance, 2,839.25; Fees and Services Paid on Behalf of Citizens, 23,997.20; Subsistence, 28,098.40; Transportation, 32,936.04	848,759.81
(3) ASSISTANCE	38,300.00
(d) NATIVE EDUCATION ($496,115.54):	
(1) SALARIES	366,181.58
(2) OTHER EXPENDITURES ($129,933.96): Wages and Other Assistance, 7,289.66; Other Fees, 15,995.70; Fur-	
Carried Forward	$361,730,224.19

Education (XVI) — Continued

Brought Forward	$361,730,224.19
niture and Furnishings—Office, 3,267.19; Printing and Stationery Supplies, 33,022.19; Postage, Telephones and Telegraphs, 4,587.11; Equipment, 2,006.92; Computer Related Expenditures, 700.88; Automobiles, 10,599.93; Advertising and Exhibits, 312.09; Publications, 20,209.02; Freight, Express and Cartage, 437.70; Travelling, 15,326.98; Other, 315.25; Educational Assistance, 430.00; Subsistence, 5,473.98; Transportation, 9,959.36	129,933.96
(e) VOCATIONAL EDUCATION ($228,668.30):	
(1) SALARIES	140,809.05
(2) OTHER EXPENDITURES ($87,859.25): Professional Fees, 69,521.40; Other Fees, 291.89; Real Estate Rentals, 29.40; Furniture and Furnishings—Office, 592.80; Printing and Stationery Supplies, 6,322.10; Postage, Telephones and Telegraphs, 1,225.32; Equipment, 682.50; Automobiles, 4,215.72; Advertising and Exhibits, 39.98; Publications, 1,818.74; Travelling, 1,290.59; Other, 1,488.98; Educational Assistance, 30.00; Subsistence, 80.95; Transportation, 228.88	87,859.25
(f) MEASUREMENT AND EVALUATION ($339,505.29):	
(1) SALARIES	163,252.55
(2) OTHER EXPENDITURES ($176,252.74): Wages and Other Assistance, 56,742.62; Other Fees, 37,418.93; Furniture and Furnishings—Office, 946.72; Printing and Stationery Supplies, 44,969.16; Postage, Telephones and Telegraphs, 2,236.73; Building Maintenance Supplies, 10.01; Equipment, 1,239.22; Computer Related Expenditures, 822.38; Automobiles, 1,425.43; Publications, 468.08; Freight, Express and Cartage, 801.75; Travelling, 1,651.34; Other, 4,293.99; Educational Assistance, 372.01; Fees and Services Paid on Behalf of Citizens, 45.30; Subsistence, 4,970.24; Transportation, 17,838.83	176,252.74
(g) BUREAU DE L'EDUCATION FRANCAISE ($3,059,444.66):	
(1) SALARIES	692,279.80
(2) OTHER EXPENDITURES ($1,224,632.26): Wages and Other Assistance, 117,187.73; Professional Fees, 438,684.73; Other Fees, 64,841.33; Membership Fees, 361.44; Real Estate Rentals, 2,007.32; Furniture and Furnishings—Office, 4,738.90; Printing and Stationery Supplies, 112,998.50; Postage, Telephones and Telegraphs, 19,371.21; Building Maintenance Supplies, 7.53; Equipment, 4,087.37; Computer Related Expenditures, 9,862.65; Automobiles, 27,864.92; Buildings—Materials and Related Costs, 96.20; Publications, 249,354.18; Freight, Express and Cartage, 2,504.84; Travelling, 25,424.01; Other, 5,191.24; Educational Assistance, 2,298.95; Fees and Services Paid on Behalf of Citizens, 114,392.36; Subsistence, 6,157.81; Transportation, 15,199.04; Grants, 2,000.00	1,224,632.26
(3) BILINGUAL AGREEMENTS	1,142,532.60
(h) MANITOBA SCHOOL FOR THE DEAF ($2,177,109.89):	
(1) SALARIES	1,747,799.37
(2) OTHER EXPENDITURES ($429,310.52): Wages and Other Assistance, 16,759.55; Professional Fees, 19,804.76; Other Fees, 798.50; Membership Fees, 243.50; Real Estate Rentals, 611.00; Furniture and Furnishings—Office, 8,075.47; Printing and Stationery Supplies, 23,896.55; Postage, Telephones and Telegraphs, 7,214.17; Furniture and Furnishings, 1,069.82; Building Maintenance Supplies, 18,628.72; Equipment, 17,557.13; Medical Equipment, 18.15; Medical Services and Supplies, 1,003.19; Automobiles, 5,724.98; Buildings—Materials and Related Costs, 1,373.84; Other Materials and Related Costs, 95.18; Advertising and Exhibits, 143.07; Publications, 10,432.88; Freight, Express and Cartage,	
Carried Forward	$367,235,575.77

Education (XVI) — Continued

Brought Forward	$367,235,575.77
267.59; Travelling, 1,408.02; Other, 1,149.08; Clothing, 104.86; Educational Assistance, 3,170.78; Fees and Services Paid on Behalf of Citizens, 23,578.24; Subsistence, 181,585.14; Transportation, 84,596.35	429,310.52
(j) CHILD DEVELOPMENT AND SUPPORT SERVICES ($3,633,560.99):	
(1) SALARIES	2,521,734.96
(2) OTHER EXPENDITURES ($1,111,826.03): Salaries, 6,567.48; Professional Fees, 102,849.20; Other Fees, 133,887.78; Furniture and Furnishings—Office, 34,455.71; Printing and Stationery Supplies, 42,472.30; Postage, Telephones and Telegraphs, 45,256.60; Building Maintenance Supplies, 57.63; Equipment, 100,404.59; Medical Equipment, 32.35; Medical Services and Supplies, 9.24; Computer Related Expenditures, 19,302.42; Automobiles, 231,985.50; Buildings—Materials and Related Costs, 1,997.13; Advertising and Exhibits, 4,756.54; Publications, 65,146.28; Freight, Express and Cartage, 1,784.32; Travelling, 188,857.69; Other, 24,707.79; Educational Assistance, 15,256.53; Fees and Services Paid on Behalf of Citizens, 1,634.13; Subsistence, 19,331.61; Transportation, 71,073.21	1,111,826.03
(k) INSTRUCTIONAL MEDIA SERVICES ($2,148,019.82):	
(1) SALARIES	1,185,750.92
(2) OTHER EXPENDITURES ($962,268.90): Salaries, 27,973.80; Fringe Benefits and Other Costs, 4.90; Professional Fees, 47,046.15; Other Fees, 127,338.14; Membership Fees, 1,105.46; Real Estate Rentals, 185.00; Furniture and Furnishings—Office, 23,421.90; Printing and Stationery Supplies, 161,508.78; Postage, Telephones and Telegraphs, 88,734.33; Building Maintenance Supplies, 81.38; Equipment, 165,593.25; Computer Related Expenditures, 8,733.61; Automobiles, 13,373.44; Buildings—Materials and Related Costs, 3,006.91; Advertising and Exhibits, 302.63; Publications, 230,328.97; Freight, Express and Cartage, 4,827.60; Travelling, 18,220.34; Other, 1,935.40; Clothing, 392.86; Educational Assistance, 6,261.33; Fees and Services Paid on Behalf of Citizens, 24,488.36; Subsistence, 1,746.52; Transportation, 5,657.84	962,268.90
(l) CORRESPENDENCE BRANCH ($1,118,658.60):	
(1) SALARIES	533,391.09
(2) OTHER EXPENDITURES ($585,267.51): Wages and Other Assistance, 28,485.73; Fringe Benefits and Other Costs, 197.15; Other Fees, 274,770.10; Membership Fees, 125.00; Furniture and Furnishings—Office, 10,034.96; Printing and Stationery Supplies, 165,671.47; Postage, Telephones and Telegraphs, 16,976.97; Equipment, 4,524.16; Computer Related Expenditures, 5,615.17; Automobiles, 1,210.25; Buildings—Materials and Related Costs, 179.19; Advertising and Exhibits, 5,224.62; Publications, 64,095.89; Financial Costs, 100.00; Freight, Express and Cartage, 2,147.86; Travelling, 4,037.43; Other, 472.63; Educational Assistance, 994.90; Fees and Services Paid on Behalf of Citizens, 14.18; Subsistence, 58.35; Transportation, 331.50	585,267.51
(m) STUDENT AID ($9,043,669.89):	
(1) SALARIES	828,496.56
(2) OTHER EXPENDITURES ($193,554.83): Fringe Benefits and Other Costs, 216.30; Professional Fees, 3,532.34; Other Fees, 19,714.86; Furniture and Furnishings—Office, 7,016.84; Printing and Stationery Supplies, 61,670.43; Postage, Telephones and Telegraphs, 18,832.36; Computer Related Expenditures, 58,370.80; Automobiles, 4,643.98; Buildings—Materials and Related Costs, 6,284.78; Advertising and Exhibits, 64.05; Publications, 1,182.33; Financial Costs, 28.00; Freight, Express and Cartage, 2,652.95;	
Carried Forward	$375,393,622.26

Education (XVI) — Continued

Brought Forward	$375,393,622.26
Travelling, 5,256.97; Other, 1,283.32; Educational Assistance, 2,433.20; Subsistence, 184.73; Transportation, 186.59	193,554.83
(3) ASSISTANCE	8,021,618.50
(n) POST-SECONDARY CAREER DEVELOPMENT ($1,096,237.96):	
(1) CONTINUING EDUCATION PROGRAMS ($1,096,237.96):	
Salaries, 70,029.91; Other Fees, 12,306.91; Furniture and Furnishings—Office, 1,506.12; Printing and Stationery Supplies, 1,904.80; Postage, Telephones and Telegraphs, 1,211.04; Equipment, 86.68; Medical Services and Supplies, 123.58; Automobiles, 1,641.46; Publications, 8,390.32; Freight, Express and Cartage, 96.45; Travelling, 146.40; Other, 566.36; Clothing, 1,170.75; Educational Assistance, 330.00; Fees and Services Paid on Behalf of Citizens, 125,739.24; Subsistence, 17,888.26; Transportation, 4,454.68; Grants, 848,645.00	1,096,237.96
(o) CANADA—MANITOBA NORTHERN DEVELOPMENT AGREEMENT POST—SECONDARY CAREER DEVELOPMENT ($4,090,119 33):	
(1) SALARIES	281,664.14
(2) OTHER EXPENDITURES ($5,178,022.45):	
Wages and Other Assistance, 45,010.02; Professional Fees, 29,635.90; Other Fees, 31,976.15; Real Estate Rentals, 8,317.50; Furniture and Furnishings—Office, 5,877.81; Printing and Stationery Supplies, 10,678.26; Postage, Telephones and Telegraphs, 10,307.56; Furniture and Furnishings, 14,899.53; Building Maintenance Supplies, 504.00; Equipment, 6,212.86; Computer Related Expenditures, 1,913.30; Automobiles, 7,226.98; Advertising and Exhibits, 2,926.65; Publications, 19,040.59; Freight, Express and Cartage, 1,329.10; Travelling, 28,757.14; Other, 2,032.29; Educational Assistance, 4,986.72; Fees and Services Paid on Behalf of Citizens, 342,199.61; Subsistence, 85,655.24; Transportation, 20,448.09; Grants, 4,462,000.00; Capital Equipment Purchases, 36,087.15	5,178,022.45
(3) LESS: RECOVERABLE FROM NORTHERN AFFAIRS	CR 1,369,567.26
(p) INTER-PROVINCIAL TRAINING AGREEMENT ($507,637.00):	
Other Fees, 507,637.00	507,637.00
(q) CANADA—MANITOBA WINNIPEG CORE AREA AGREEMENT EMPLOYMENT AND AFFIRMATIVE ACTION:	
(1) TRAINING AND EMPLOYMENT AGENCY ($276,885.80):	
Salaries, 138,723.89; Professional Fees, 64,745.18; Other Fees, 22,591.25; Real Estate Rentals, 338.00; Furniture and Furnishings—Office, 6,805.56; Printing and Stationery Supplies, 8,690.40; Postage, Telephones and Telegraphs, 3,842.31; Building Maintenance Supplies, 399.21; Utilities, 508.02; Fuel, 209.16; Equipment, 7,738.44; Automobiles, 262.91; Buildings—Materials and Related Costs, 5,054.42; Advertising and Exhibits, 737.64; Publications, 154.50; Freight, Express and Cartage, 626.80; Travelling, 3.75; Other, 438.35; Educational Assistance, 100.00; Fees and Services Paid on Behalf of Citizens, 12,575.00; Subsistence, 304.00; Transportation, 2,037.01	276,885.80
(3) ADULT PROFESSIONAL TRAINING	395,000.00
(4) LESS: RECOVERABLE FROM URBAN AFFAIRS	CR 671,885.80
5. **Community Colleges Division ($37,690,346.10):**	
(a) DIVISION ADMINISTRATION ($1,514,440.08):	
(1) SALARIES	807,024.64
(2) OTHER EXPENDITURES ($707,415.44):	
Fringe Benefits and Other Costs, 98.65; Professional Fees, 30,316.55; Other Fees, 174,712.66; Membership Fees, 1,362.40; Real Estate Rentals, 10,032.50; Furniture and Furnishings—Office, 3,195.67; Printing and Stationery Supplies, 14,290.32; Postage, Telephones and Telegraphs, 23,534.69; Building Maintenance Supplies, 1.88; Equipment, 79.80; Medical Services and Supplies, 765.96; Computer Re-	
Carried Forward	$390,109,814.52

Education (XVI) — Continued

Brought Forward	$390,109,814.52
lated Expenditures, 311,610.40; Automobiles, 7,753.13; Advertising and Exhibits, 41,238.47; Publications, 1,595.58; Freight, Express and Cartage, 5,915.02; Travelling, 21,579.32; Other, 6,194.18; Clothing, 5,367.96; Educational Assistance, 23,191.32; Fees and Services Paid on Behalf of Citizens, 2,022.70; Subsistence, 22,191.80; Transportation, 364.48	707,415.44
(b) PROGRAM DEVELOPMENT AND EVALUATION ($351,920.63):	
(1) SALARIES	311,672.32
(2) OTHER EXPENDITURES ($40,248.31): Other Fees, 4,378.18; Membership Fees, 157.70; Furniture and Furnishings—Office, 416.40; Printing and Stationery Supplies, 5,315.91; Postage, Telephones and Telegraphs, 5,246.35; Computer Related Expenditures, 10,078.34; Automobiles, 4,599.98; Publications, 249.54; Freight, Express and Cartage, 321.75; Travelling, 8,646.39; Other, 177.77; Educational Assistance, 660.00	40,248.31
(c) RED RIVER COMMUNITY COLLEGE ($25,271,713.72):	
(1) SALARIES	20,889,436.30
(2) OTHER EXPENDITURES ($4,662,135.62): Fringe Benefits and Other Costs, 1,054.80; Professional Fees, 25,014.08; Other Fees, 85,982.94; Membership Fees, 7,892.85; Real Estate Rentals, 255,049.67; Furniture and Furnishings—Office, 149,837.22; Printing and Stationery Supplies, 335,149.96; Postage, Telephones and Telegraphs, 184,903.50; Furniture and Furnishings, 60,863.74; Building Maintenance Supplies, 89,435.05; Utilities, 12,405.38; Fuel, 1,178.04; Equipment, 327,637.35; Medical Services and Supplies, 4,735.37; Computer Related Expenditures, 214,997.16; Automobiles, 63,580.99; Buildings—Materials and Related Costs, 25,258.74; Advertising and Exhibits, 32,622.73; Publications, 220,084.07; Financial Costs, 40.90; Freight, Express and Cartage, 27,860.00; Travelling, 57,075.63; Other, 2,426.81; Clothing, 17,800.25; Educational Assistance, 1,789,091.84; Fees and Services Paid on Behalf of Citizens, 56,335.80; Subsistence, 608,894.74; Transportation, 4,926.01	4,662,135.62
(3) LESS: RECOVERABLE FROM OTHER APPROPRIATIONS	CR 279,858.20
(d) ASSINIBOINE COMMUNITY COLLEGE ($6,116,929.56):	
(1) SALARIES	4,949,752.65
(2) OTHER EXPENDITURES ($1,185,370.72): Professional Fees, 3,503.87; Other Fees, 13,639.99; Membership Fees, 2,789.62; Real Estate Rentals, 83,874.64; Furniture and Furnishings—Office, 25,737.03; Printing and Stationery Supplies, 84,731.55; Postage, Telephones and Telegraphs, 63,382.27; Furniture and Furnishings, 7,973.20; Building Maintenance Supplies, 11,073.62; Utilities, 1,773.92; Fuel, 585.89; Equipment, 112,044.54; Medical Services and Supplies, 1,597.31; Computer Related Expenditures, 52,975.59; Automobiles, 64,467.25; Buildings—Materials and Related Costs, 41,600.74; Advertising and Exhibits, 13,698.10; Publications, 60,238.12; Freight, Express and Cartage, 15,296.96; Travelling, 84,787.68; Other, 2,834.47; Clothing, 1,615.03; Educational Assistance, 407,614.65; Fees and Services Paid on Behalf of Citizens, 20,715.00; Subsistence, 5,389.47; Transportation, 1,430.21	1,185,370.72
(3) LESS: RECOVERABLE FROM OTHER APPROPRIATIONS	CR 18,193.81
(e) KEEWATIN COMMUNITY COLLEGE ($4,435,342.11):	
(1) SALARIES	3,566,840.31
(2) OTHER EXPENDITURES ($868,501.80): Professional Fees, 4,951.74; Other Fees, 6,785.15; Membership Fees, 1,486.50; Real Estate Rentals, 85,154.56; Furniture and Furnishings—Office, 37,842.23; Printing and Stationery Supplies, 47,794.71; Postage, Telephones and Telegraphs, 42,855.17; Furni-	
Carried Forward	$426,124,634.18

Education (XVI) — Continued

	Brought Forward	$426,124,634.18
	ture and Furnishings, 6,651.43; Building Maintenance Supplies, 10,407.90; Utilities, 16,115.95; Equipment, 84,725.72; Medical Services and Supplies, 3,434.66; Automobiles, 36,412.46; Buildings—Materials and Related Costs, 604.03; Advertising and Exhibits, 10,262.41; Publications, 56,419.25; Freight, Express and Cartage, 12,182.02; Travelling, 97,478.01; Other, 2,595.79; Clothing, 778.94; Educational Assistance, 286,991.58; Fees and Services Paid on Behalf of Citizens, 10,516.00; Subsistence, 2,873.19; Transportation, 3,137.35; Grants, 45.05	868,501.80
6.	**Universities Grants Commission ($133,550,393.65):**	
	(a) SALARIES	213,693.65
	(b) OTHER EXPENDITURES ($100,900.00): Fringe Benefits and Other Costs, 4,151.11; Grants, 96,748.89	100,900.00
	(c) GRANTS	133,235,800.00
7.	**Acquisition/Construction of Pnysical Assets ($14,639,224.36):**	
	(a) COMMUNITY COLLEGES ($1,342,690.34):	
	(1) RED RIVER COMMUNITY COLLEGE	793,023.18
	(2) ASSINIBOINE COMMUNITY COLLEGE	378,671.38
	(3) KEEWATIN COMMUNITY COLLEGE	170,995.78
	(b) UNIVERSITIES	7,100,000.00
	(c) OTHERS ($6,196,534.02):	
	(2) CROSS LAKE SCHOOL	1,649,611.00
	(3) HILLRIDGE SCHOOL ($2,402,771.26): Professional Fees, 38,732.45; Other Fees, 6,109.59; Printing and Stationery Supplies, 164.77; Postage, Telephones and Telegraphs, 9.59; Furniture and Furnishings, 275,244.41; Utilities, 8,700.00; Computer Related Expenditures, 75,429.18; Construction Contracts, 1,995,917.56; Freight, Express and Cartage, 9.19; Subsistence, 151.66; Transportation, 2,302.86	2,402,771.26
	(6) DUCK BAY SCHOOL	300,000.00
	(7) WANIPIGOW SCHOOL	1,769,700.00
	(11) CRANE RIVER SCHOOL	38,777.00
	(12) FALCON BEACH SCHOOL BUS	35,674.76
	Total Education	$575,182,753.99

ENERGY AND MINES (XXIII)

1.	**Administration ($1,375,360.71):**	
	(a) ADMINISTRATION ($310,068.50):	
	(1) MINISTER'S SALARY	10,265.71
	(2) SALARIES	188,770.05
	(3) OTHER EXPENDITURES ($111,032.74): Professional Fees, 26,114.58; Membership Fees, 30.00; Furniture and Furnishings—Office, 1,982.30; Printing and Stationery Supplies, 10,345.91; Postage, Telephones and Telegraphs, 15,099.51; Fuel, 123.44; Equipment, 35.00; Computer Related Expenditures, 680.40; Automobiles, 5,157.00; Buildings—Materials and Related Costs, 907.68; Publications, 2,559.21; Freight, Express and Cartage, 1,430.80; Travelling, 28,066.25; Other, 6,811.48; Educational Assistance, 575.64; Subsistence, 159.89; Transportation, 953.65; Grants, 10,000.00	111,032.74
	(b) ADMINISTRATIVE SERVICES ($297,105.51):	
	(1) SALARIES	265,494.46
	Carried Forward	$575,562.96

Energy and Mines (XXIII) — Continued

Brought Forward	$575,562.96
(2) OTHER EXPENDITURES ($31,611.05): Other Fees, 8.00; Membership Fees, 60.00; Furniture and Furnishings—Office, 2,678.67; Printing and Stationery Supplies, 11,617.25; Postage, Telephones and Telegraphs, 7,645.44; Building Maintenance Supplies, 12.34; Equipment, 43.05; Medical Services and Supplies, 2.69; Computer Related Expenditures, 5,345.37; Automobiles, 797.96; Publications, 246.21; Freight, Express and Cartage, 713.15; Travelling, 1,343.23; Other, 737.69; Educational Assistance, 360.00.	31,611.05
(c) MANITOBA ENERGY COUNCIL ($27,487.08):	
(1) SALARIES	27,487.08
(d) MANITOBA ENERGY AUTHORITY ($697,852.00):	
(1) SALARIES	52,488.02
(2) OTHER EXPENDITURES ($645,363.98): Professional Fees, 423,897.08; Other Fees, 4,460.00; Furniture and Furnishings—Office, 76.80; Printing and Stationery Supplies, 1.66; Postage, Telephones and Telegraphs, 3,088.35; Computer Related Expenditures, 8,851.00; Automobiles, 170.61; Buildings—Materials and Related Costs, 61.24; Advertising and Exhibits, 2,357.14; Publications, 1,252.50; Freight, Express and Cartage, 28.00; Travelling, 17,053.85; Other, 4,095.64; Subsistence, 120.66; Transportation, 349.45; Grants, 179,500.00	645,363.98
(e) EMPLOYMENT CREATION ($42,847.62): Wages and Other Assistance, 238.48; Fringe Benefits and Other Costs, 179.66; Furniture and Furnishings—Office, 121.36; Printing and Stationery Supplies, 39.89; Postage, Telephones and Telegraphs, 126.09; Building Maintenance Supplies, 3,449.52; Utilities, 194.32; Fuel, 1,866.34; Equipment, 12,137.08; Gasoline and Lubricants, 86.21; Automobiles, 6,899.61; Buildings—Materials and Related Costs, 215.00; Other Materials and Related Costs, 6,835.83; Freight, Express and Cartage, 288.28; Travelling, 8,157.85; Other, 35.72; Clothing, 269.84; Subsistence, 1,292.04; Transportation, 414.50	42,847.62
2. **Energy ($2,856,474.66):**	
(a) ENERGY ECONOMICS ($440,428.95):	
(1) SALARIES	269,319.52
(2) OTHER EXPENDITURES ($171,109.43): Fringe Benefits and Other Costs, 14.55; Professional Fees, 67,547.35; Other Fees, 1,764.35; Membership Fees, 500.00; Furniture and Furnishings—Office, 2,285.69; Printing and Stationery Supplies, 2,589.59; Postage, Telephones and Telegraphs, 5,006.20; Computer Related Expenditures, 25,116.86; Automobiles, 4,896.97; Advertising and Exhibits, 9,868.21; Publications, 10,213.85; Freight, Express and Cartage, 281.50; Travelling, 39,170.64; Other, 763.82; Educational Assistance, 1,089.85	171,109.43
(b) ADMINISTRATION AND ENERGY PROGRAMS ($568,880.48):	
(1) SALARIES	241,324.65
(2) OTHER EXPENDITURES ($239,555.83): Fringe Benefits and Other Costs, 83.30; Professional Fees, 13,232.43; Other Fees, 3,412.00; Membership Fees, 124.80; Real Estate Rentals, 1,632.30; Furniture and Furnishings—Office, 4,526.36; Printing and Stationery Supplies, 35,605.19; Postage, Telephones and Telegraphs, 8,466.62; Building Maintenance Supplies, 252.99; Equipment, 708.22; Computer Related Expenditures, 65,224.99; Automobiles, 8,014.27; Buildings—Materials and Related Costs, 2.40; Other Materials and Related Costs 285.67; Advertising and Exhibits, 14,190 16; Publications, 6,107.12; Freight, Express and Cartage, 3,766.75; Travelling, 12,124.68; Other, 4,026.59; Educational Assistance, 1,289.15; Subsistence, 83.84; Transportation, 396 00; Grants, 56,000.00	239,555.83
Carried Forward	$2,296,670.14

Energy and Mines (XXIII) — Continued

Brought Forward $2,296,670.14

(3) ENERGY EFFICIENT HOUSING PROGRAM 88,000.00

(c) CANADA—MANITOBA ENERGY AGREEMENT ($1,596,443.92):

(1) SALARIES 262,352.95

(2) OTHER EXPENDITURES ($1,334,090.97):

Fringe Benefits and Other Costs, 10.00; Professional Fees, 1,060,821.11; Other Fees, 199,405.00; Furniture and Furnishings—Office, 3,281.21; Printing and Stationery Supplies, 24,467.11; Postage, Telephones and Telegraphs, 5,307.25; Computer Related Expenditures, 112.80; Automobiles, 838.85; Advertising and Exhibits, 35,190.23; Publications, 80.92; Freight, Express and Cartage, 182.20; Travelling, 4,227.32; Other, 36.97; Educational Assistance, 130.00 .... 1,334,090.97

(d) CANADA—MANITOBA ENERGY BUS AGREEMENT ($250,721.31):

(1) SALARIES 163,989.98

(2) OTHER EXPENDITURES ($86,731.33):

Fringe Benefits and Other Costs, 101.00; Real Estate Rentals, 135.00; Furniture and Furnishings—Office, 1,498.83; Printing and Stationery Supplies, 5,171.39; Postage, Telephones and Telegraphs, 3,659.92; Building Maintenance Supplies, 111.66; Equipment, 9,155.44; Computer Related Expenditures, 15,859.06; Automobiles, 24,422.19; Advertising and Exhibits, 1,203.91; Publications, 82.75; Freight, Express and Cartage, 287.50; Travelling, 22,287.39; Other, 2,202.49; Clothing, 382.80; Educational Assistance, 170.00 .... 86,731.33

3. **Mineral Resources ($4,803,895.19):**

(a) ADMINISTRATION ($259,389.50):

(1) SALARIES 210,012.72

(2) OTHER EXPENDITURES ($49,376.78):

Professional Fees, 8,654.61; Furniture and Furnishings—Office, 2,393.41; Printing and Stationery Supplies, 3,610.97; Postage, Telephones and Telegraphs, 3,303.54; Equipment, 1,322.67; Computer Related Expenditures, 12,000.00; Automobiles, 1,757.71; Publications, 3,332.05; Freight, Express and Cartage, 1,067.75; Travelling, 10,938.36; Other, 410.71; Educational Assistance, 585.00 .... 49,376.78

(b) PETROLEUM ($497,643.79):

(1) SALARIES 393,891.16

(2) OTHER EXPENDITURES ($103,752.63):

Professional Fees, 598.00; Other Fees, 682.71; Real Estate Rentals, 167.50; Land and Buildings—Purchases, 5,775.00; Furniture and Furnishings—Office, 15,767.04; Printing and Stationery Supplies, 22,916.59; Postage, Telephones and Telegraphs, 10,050.00; Fuel, 24.44; Equipment, 6,829.95; Computer Related Expenditures, 267.50; Automobiles, 18,394.65 Advertising and Exhibits, 3,217.70; Publications, 8,209.10; Freight, Express and Cartage, 640.55; Travelling, 8,067.40; Other, 575.00; Educational Assistance, 1,420.00; Seed and Garden Supplies, 149.50 .... 103,752.63

(c) MINES ($1,925,558.48):

(1) SALARIES 1,519,056.58

(2) OTHER EXPENDITURES ($406,501.90):

Professional Fees, 91,176.85; Other Fees, 820.50; Membership Fees, 355.00; Real Estate Rentals, 732.75; Furniture and Furnishings—Office, 10,464.99; Printing and Stationery Supplies, 47,132.14; Postage, Telephones and Telegraphs, 19,352.25; Building Maintenance Supplies, 136.38; Utilities, 934.11; Fuel, 46.28; Equipment, 11,223.59; Gasoline and Lubricants, 1,114.11; Computer Related Expenditures, 36,076.00; Automobiles, 80,569.17; Buildings—Materials and Related costs, 182.43; Other Materials and Related Costs, 156.48; Advertising and Exhibits, 4,147.29; Publications, 3,629.29;

Carried Forward $6,507,925.24

Energy and Mines (XXIII) — Continued

Brought Forward	$6,507,925.24
Freight, Express and Cartage, 1,575.19; Travelling, 84,237.55; Other, 384.20; Clothing, 1,410.88; Educational Assistance, 1,028.95; Subsistence, 3,927.34; Transportation, 5,688.18	406,501.90
(d) GEOLOGICAL SERVICES ($2,121,303.42):	
(1) SALARIES	1,496,150.94
(2) OTHER EXPENDITURES ($625,152.48): Professional Fees, 160,690.00; Other Fees, 9,774.43; Membership Fees, 83.64; Real Estate Rentals, 1,991.38; Furniture and Furnishings—Office, 6,784.78; Printing and Stationery Supplies, 73,830.26; Postage, Telephones and Telegraphs, 10,454.47; Building Maintenance Supplies, 6,886.60; Utilities, 3,868.38; Fuel, 2,466.03; Equipment, 142,419.28; Gasoline and Lubricants, 11,324.51; Medical Services and Supplies, 260.46; Computer Related Expenditures, 6,676.80; Automobiles, 42,113.52; Buildings—Materials and Related Costs, 3,151.08; Other Materials and Related Costs, 1,116.44; Publications, 5,310.38; Freight, Express and Cartage, 12,326.68; Travelling, 78,148.92; Other, 467.16; Clothing, 1,774.33; Educational Assistance, 4,330.64; Subsistence, 38,902.31	625,152.48
4. **Acquisition/Construction of Physical Assets ($1,625,312.30):**	
(a) MANITOBA MINERAL RESOURCES	1,625,312.30
Total Energy and Mines	$10,661,042.86

NOTE: The Department of Energy and Mines is administratively responsible for the New Oil Reference Price Supplement whereby claims made by Manitoba Oil Producers on the Federal Government are co-ordinated and forwarded to Canada for reimbursement. The funds received from Canada were deposited in a trust account and distributed to the Oil Producers, this amounted to $14,231,356 in 1982-83.

FINANCE (VII)

1. General Administration ($1,160,299.33)

(a) MINISTER'S SALARY	17,372.74
(b) EXECUTIVE ($277,794.37):	
(1) SALARIES	227,409.14
(2) OTHER EXPENDITURES ($50,385.23): Membership Fees, 49.60; Furniture and Furnishings—Office, 1,602.65; Printing and Stationery Supplies, 6,659.25; Postage, Telephones and Telegraphs, 6,825.96; Furniture and Furnishings, 64.00; Automobiles, 5,667.16; Advertising and Exhibits, 5,433.38; Publications, 3,444.91; Freight, Express and Cartage, 79.50; Travelling, 16,193.51; Other, 4,210.31; Educational Assistance, 155.00	50,385.23
(c) ADMINISTRATION ($817,871.60):	
(1) ADMINISTRATIVE SERVICES ($370,281.60):	
(a) SALARIES	298,488.25
(b) OTHER EXPENDITURES ($71,793.35): Other Fees, 17.00; Membership Fees, 132.00; Furniture and Furnishings—Office, 1,986.27; Printing and Stationery Supplies, 27,242.02; Postage, Telephones and Telegraphs, 4,660.02; Furniture and Furnishings, 52.50; Computer Related Expenditures, 26,253.54; Buildings—Materials and Related Costs, 6,043.78; Publications, 725.28; Freight, Express and Cartage, 437.94; Travelling, 95.00; Other, 3,212.05; Educational Assistance, 935.95	71,793.35
Carried Forward	$665,448.71

Finance (VII) — Continued

Brought Forward	$665,448.71
(2) ADMINISTRATIVE POLICY BRANCH ($447,590.00):	
(a) SALARIES	201,524.78
(b) OTHER EXPENDITURES (51,740.87): Other Fees, 300.00; Membership Fees, 285.00; Furniture and Furnishings—Office, 4,038.82; Printing and Stationery Supplies, 19,022.35; Postage, Telephones and Telegraphs, 2,156.14; Computer Related Expenditures, 21,986.71; Automobiles, 25.93; Publications, 161.40; Freight, Express and Cartage, 57.60; Travelling, 2,959.52; Other, 122.40; Educational Assistance, 625.00	51,740.87
(c) INSURANCE PREMIUMS ($194,324.35): OTHER, 194,324.35	194,324.35
(d) SPECIAL STUDIES ($47,260.62): Salaries, 4,359.06; Professional Fees, 5,565.00; Other Fees, 10,249.67; Furniture and Furnishings—Office, 45.65; Printing and Stationery Supplies, 17,654.16; Postage, Telephones and Telegraphs, 278.13; Automobiles, 29.37; Advertising and Exhibits, 822.48; Publications, 6,997.48; Other, 1,259.62	47,260.62

2.

Treasury Division ($639,078.76)

(a) SALARIES	463,322.56
(b) OTHER EXPENDITURES ($172,447.61): Other Fees, 4,735.33; Membership Fees, 50.00; Furniture and Furnishings—Office, 2,276.99; Printing and Stationery Supplies, 11,090.87; Postage, Telephones and Telegraphs, 5,995.63; Equipment, 71.55; Computer Related Expenditures, 16,660.58; Automobiles, 124.24; Buildings—Materials and Related Costs, 5,356.14; Advertising and Exhibits, 368.83; Publications, 1,258.39; Financial Costs, 120,000.00; Freight, Express and Cartage, 1,637.55; Travelling, 1,732.50; Other, 24.25; Educational Assistance, 1,064.76	172,447.61
(c) PAYMENTS RE: SOLDIERS' TAXATION RELIEF ($3,308.59): Grants, 3,308.59	3,308.59

3.

Comptroller's Division ($2,674,603.15)

(a) COMPTROLLER'S OFFICE ($75,825.93):	
(1) SALARIES	72,580.90
(2) OTHER EXPENDITURES ($3,245.03): Furniture and Furnishings—Office, 404.70; Printing and Stationery Supplies, 102.04; Postage, Telephones and Telegraphs, 1,178.72; Publications, 100.67; Freight, Express and Cartage, 9.45; Travelling, 1,314.39; Other, 60.06; Educational Assistance, 75.00	3,245.03
(b) SYSTEMS PLANNING AND DEVELOPMENT ($728,224.14):	
(1) SALARIES	475,271.91
(2) OTHER EXPENDITURES ($252,952.23): Professional Fees, 60,000.00; Membership Fees, 200.00; Furniture and Furnishings—Office, 368.40; Printing and Stationery Supplies, 16,845.19; Postage, Telephones and Telegraphs, 6,660.25; Computer Related Expenditures, 156,907.31; Automobiles, 71.14; Buildings—Materials and Related Costs, 114.10; Advertising and Exhibits, 1,936.77; Publications, 920.41; Freight, Express and Cartage, 396.45; Travelling, 6,861.78; Other, 440.43; Educational Assistance, 1,230.00	252,952.23
(c) DISBURSEMENTS AND ACCOUNTING ($1,292,207.27):	
(1) SALARIES	1,240,563.04
(2) OTHER EXPENDITURES ($584,088.47): Fringe Benefits and Other Costs, 1,790.70; Other Fees, 8,669.95; Furniture and Furnishings—Office, 4,090.86; Printing and Stationery	
Carried Forward	$3,843,991.20

Finance (VII) — Continued

Brought Forward	$3,843,991.20
Supplies, 76,309.32; Postage, Telephones and Telegraphs, 9.965.63; Furniture and Furnishings, 40.85; Building Maintenance Supplies, 1,525.31; Equipment, 3,062.23; Computer Related Expenditures, 473,338.01; Automobiles, 131.06; Buildings—Materials and Related Costs, 2,238.66; Publications, 392.24; Freight, Express and Cartage, 9.45; Travelling, 713.30; Other, 580.03; Clothing, 8.87; Educational Assistance, 1,222.00	584,088.47
(3) LESS: RECOVERABLE FROM OTHER APPROPRIATIONS	CR 532,444.24
(d) CANADA-MANITOBA NORTHERN DEVELOPMENT AGREEMENT COST SHARED AGREEMENTS AND FINANCIAL ANALYSIS ($578,345.81):	
(1) SALARIES	489,621.12
(2) OTHER EXPENDITURES ($88,724.69):	
Other Fees, 1,330.00; Furniture and Furnishings—Office, 4,061.26; Printing and Stationery Supplies, 21,721.58; Postage, Telephones and Telegraphs, 3,841.07; Computer Related Expenditures, 44,166.60; Automobiles, 220.70; Advertising and Exhibits, 492.21; Publications, 414.80; Freight, Express and Cartage, 700.69; Travelling, 8,354.60; Other, 2,201.18; Educational Assistance, 1,220.00	88,724.69

4. Taxation Division ($6,930,138.45)

(a) ADMINISTRATION ($221,281.91):	
(1) SALARIES	212,364.49
(2) OTHER EXPENDITURES ($8,917.42):	
Other Fees, 3.00; Membership Fees, 119.20; Furniture and Furnishings—Office, 1,131.00; Printing and Stationery Supplies, 956.47; Advertising and Exhibits, 264.80; Publications, 2,876.40; Travelling, 2,797.85; Educational Assistance, 768.70	8,917.42
(b) RETAIL SALES TAX BRANCH ($2,782,692.71):	
(1) SALARIES	2,292,942.15
(2) OTHER EXPENDITURES ($483,416.73):	
Other Fees, 2,627.70; Membership Fees, 154.60; Furniture and Furnishings—Office, 14,982.84; Printing and Stationery Supplies, 101,791.15; Postage, Telephones and Telegraphs, 23,682.82; Building Maintenance Supplies, 107.38; Computer Related Expenditures, 157,493.00; Automobiles, 94,545.10; Buildings—Materials and Related Costs, 889.16; Advertising and Exhibits, 1,195.78; Publications, 2,191.09; Financial Costs, 47.75; Freight, Express and Cartage, 146.00; Travelling, 78,372.00; Other, 262.86; Educational Assistance, 4,927.50	483,416.73
(3) ACQUISITION—EQUIPMENT ($6,333.83):	
Furniture and Furnishings—Office, 6,333.83	6,333.83
(c) MINING AND USE TAXES BRANCH ($2,574,297.62):	
(1) SALARIES	1,261,801.45
(2) OTHER EXPENDITURES ($317,656.17):	
Professional Fees, 8,265.55; Other Fees, 1,701.83; Furniture and Furnishings—Office, 10,410.48; Printing and Stationery Supplies, 29,756.34; Postage, Telephones and Telegraphs, 12,864.90; Furniture and Furnishings, 10.60; Equipment, 678.00; Computer Related Expenditures, 1,095.68; Automobiles, 75,378.62; Buildings—Materials and Related Costs, 89.94; Advertising and Exhibits, 1,093.66; Publications, 823.83; Financial Costs, 75.75; Freight, Express and Cartage, 2,356.92; Travelling, 61,799.64; Other, 102,093.79; Clothing, 3,006.64; Educational Assistance, 6,154.00	317,656.17
(3) PAYMENTS TO INDIAN BANDS ($994,840.00):	
Other, 994,840.00	994,840.00
(e) CORPORATION CAPITAL TAX BRANCH ($1,351,866.21):	
(1) SALARIES	654,197.18
Carried Forward	$10,706,450.66

Finance (VII) — Continued

Brought Forward	$10,706,450.66
(2) OTHER EXPENDITURES ($697,669.03): Fringe Benefits and Other Costs, 22.50; Professional Fees, 1,365.00; Other Fees, 3,991.68; Furniture and Furnishings—Office, 38,545.82; Printing and Stationery Supplies, 101,316.55; Postage, Telephones and Telegraphs, 17,595.49; Equipment, 28,693.55; Computer Related Expenditures, 460,021.47; Automobiles, 1,090.12; Buildings—Materials and Related Costs, 460.74; Advertising and Exhibits, 14,432.24; Publications, 436.82; Financial Costs, 55.75; Freight, Express and Cartage, 1,039.43; Travelling, 25,222.63; Other, 93.07; Educational Assistance, 3,286.17	697,669.03

5.

Federal-Provincial Relations and Research Division ($952,941.25)

(a) ECONOMIC AND FEDERAL-PROVINCIAL RESEARCH BRANCH ($778,850.72):	
(1) SALARIES	582,862.95
(2) OTHER EXPENDITURES ($195,987.77): Wages and Other Assistance, 2,520.00; Professional Fees, 6,800.00; Other Fees, 13,028.55; Furniture and Furnishings—Office, 2,448.60; Printing and Stationery Supplies, 44,746.87; Postage, Telephones and Telegraphs, 16,742.57; Computer Related Expenditures, 50,818.66; Automobiles, 37.81; Buildings—Materials and Related Costs, 86.10; Advertising and Exhibits, 164.64; Publications, 22,361.70; Freight, Express and Cartage, 3,084.90; Travelling, 31,173.93; Other, 868.94; Educational Assistance, 1,104.50	195,987.77
(b) MANITOBA TAX ASSISTANCE OFFICE($174,090.53):	
(1) SALARIES	137,446.33
(2) OTHER EXPENDITURES ($36,644.20): Furniture and Furnishings—Office, 1,555.78; Printing and Stationery Supplies, 22,042.79; Postage, Telephones and Telegraphs, 9,504.55; Equipment, 51.25; Computer Related Expenditures, 2,406 30; Buildings—Materials and Related Costs, 539.73; Publications, 277.80; Travelling, 46.00; Educational Assistance, 220.00	36,644.20

6.

Tax Credit Payments ($172,467,406.15)

Other Fees, 743,102.00; Grants, 171,724,304.15	172,467,406.15

7.

Public Debt (Statutory) ($142,879,679.74)

(a) (1) INTEREST ON THE PUBLIC DEBT OF THE PROVINCE AND EXPENSES INCIDENTAL THERETO			$373,999,959.17
Interest on the Public Debt		$347,181,432.71	
Province of Manitoba Savings Bonds:			
Series "8S"	$ 4,312,383.29		
Series "9S"	110,947.36		
Series "10S"	106,364.69		
Series "11S"	113,580.19		
Series "12S"	77,840.66	$ 4,721,116.19	
Province of Manitoba Debentures:			
Series "MW"	352,323.91		
Series "7M"	1,291,132.50		
Series "9G"	575,000.00		
Series "9J"	4,210,069.18		
Series "9K"	3,398,731.87		
Series "9L"	1,314,151.07		
Series "9M"	5,456,571.88		
Series "9R"	2,712,500.00		
Carried Forward			$558,824,426.26

Finance (VII) — Continued

Brought Forward				$558,824,426.26
Series "9U"	2,461,742.27			
Series "9X"	2,000,000.00			
Series "9Z"	3,099,294.38			
Series "10A"	1,110,000.00			
Series "10B"	1,359,306.00			
Series "10D"	2,182,628.75			
Series "10E"	3,529,694.11			
Series "10F"	5,370,750.00			
Series "10G"	3,307,687.50			
Series "10H"	5,345,992.18			
Series "10J"	5,163,791.88			
Series "10L"	2,637,998.00			
Series "10M"	1,696,737.96			
Series "10N"	5,070,975.00			
Series "10P"	5,099,400.00			
Series "10Q"	5,117,962.50			
Series "10R"	2,576,000.00			
Series "10T"	1,628,250.00			
Series "10U"	2,468,503.13			
Series "10V"	7,312,500.00			
Series "10W"	8,734,537.50			
Series "10X"	5,959,586.64			
Series "10Z"	500,284.73			
Series "11A"	2,050,000.00			
Series "11B"	9,554,093.14			
Series "11C"	4,611,567.12			
Series "11D"	15,125,000.00			
Series "11E"	27,890,775.00			
Series "11F"	4,275,950.00			
Series "11G"	11,812,500.00			
Series "11H"	36,103,823.94			
Series "11J"	6,100,000.00			
Series "11N"	30,041.75CR			
Series "CPP"	104,104,611.85	324,642,382.24		
Treasury Bills		763,581.30		
Interest on Other Loans		17,054,352.98		
		$347,181,432.71		
Discount on Treasury Bills			6,351,213.80	
Bank Charges			1,062,079.73	
Foreign Exchange (Net)			1,294,165.43	
Miscellaneous			12,297,507.91	
Printing Interim and Definitive Debentures, Stock Warrants, etc.			68,227.23	
Interest on Promissory Notes			5,745,332.36	
			$373,999,959.17	
(2) INTEREST ON TRUST AND SPECIAL FUNDS				60,403,111.60
(b) LESS—AMOUNT OF INTEREST AND OTHER CHARGES RECEIVED FROM:				
(1) Manitoba Telephone System			33,144,327.99	
(2) Manitoba Hydro			108,179,837.48	
(3) Manitoba Development Corporation			761,120.13	
(4) Manitoba Agricultural Credit Corporation			19,652,073.35	
(5) Other Government Agencies			12,276,116.62	
(6) Other Loans and Investments			84,883,907.75	
(7) Sinking Fund Investments			32,626,007.71	291,523,391.03CR
Carried Forward				$327,704,146.83

Finance (VII) — Continued

Brought Forward	$327,704,146.83
8. **Hydro Rates Stabilization (Statutory) ($6,513,252.77)**	
(a) EXPENDITURE	20,243,185.91
(b) LESS: AMOUNTS RECOVERED FROM MANITOBA HYDRO	CR 13,729,933.14
10. **Statutory Payment-Queen's Bench ($392,305.28)**	
Other, 392,305.28	392,305.28
Total Finance	$334,609,704.88

FITNESS, RECREATION AND SPORT (XXIV)

1. **General Administration ($723,818.13):**	
(a) MINISTER'S SALARY	10,265.71
(b) DEPARTMENTAL ADMINISTRATION ($158,966.11):	
(1) SALARIES	141,260.95
(2) OTHER EXPENDITURES ($17,705.16): Membership Fees, 785.00; Furniture and Furnishings—Office, 2,140.70; Printing and Stationery Supplies, 4,910.79; Postage, Telephones and Telegraphs, 600.05; Building Maintenance Supplies, 11.98; Automobiles, 3,222.38; Publications, 168.14; Freight, Express and Cartage, 7.55; Travelling, 3,735.85; Other, 1,873.57; Educational Assistance, 155.00; Subsistence, 94.15	17,705.16
(c) ADMINISTRATIVE SERVICES ($153,203.02):	
(1) SALARIES	140,177.38
(2) OTHER EXPENDITURES ($13,025.64): Other Fees, 8.00; Membership Fees, 20.00; Furniture and Furnishings—Office, 1,460.91; Printing and Stationery Supplies, 4,974.50; Postage, Telephones and Telegraphs, 1,724.07; Building Maintenance Supplies, 1.89; Computer Related Expenditures, 4,004.71; Publications, 50.21; Freight, Express and Cartage, 171.95; Travelling, 262.90; Other, 16.50; Educational Assistance, 330.00	13,025.64
(d) RESEARCH AND PLANNING ($115,009.40):	
(1) SALARIES	109,583.35
(2) OTHER EXPENDITURES ($5,426.05): Furniture and Furnishings—Office, 757.20; Printing and Stationery Supplies, 448.84; Postage, Telephones and Telegraphs, 2,081.62; Automobiles, 651.27; Publications, 210.18; Freight, Express and Cartage, 130.55; Travelling, 443.71; Other, 107.68; Educational Assistance, 595.00	5,426.05
(e) LOTTERIES AND GAMING LICENSING BOARD ($286,373.89):	
(1) SALARIES	123,473.89
(2) OTHER EXPENDITURES ($89,200.66): Professional Fees, 550.00; Other Fees, 16,907.50; Real Estate Rentals, 28,924.35; Furniture and Furnishings—Office, 5,261.34; Printing and Stationery Supplies, 8,853.84; Postage, Telephones and Telegraphs, 5,811.39; Computer Related Expenditures, 12,321.56; Automobiles, 3,009.02; Buildings—Materials and Related Costs, 3,561.19; Advertising and Exhibits, 571.53; Publications, 223.48; Freight, Express and Cartage, 1,410.60; Travelling, 1,386.23; Other, 408.63	89,200.66
(3) COMMISSION OF INQUIRY ($73,699.34): Professional Fees, 66,196.58; Other Fees, 183.08; Real Estate Rentals, 640.30; Printing and Stationery Supplies, 464.20; Postage, Telephones and Telegraphs, 137.90; Automobiles, 108.56; Advertising and Exhibits, 4,223.52; Freight, Express and Cartage, 38.50; Travelling, 1,439.80; Other, 31.60; Subsistence, 112.20; Transportation, 123.10	73,699.34
Carried Forward	$723,818.13

Fitness, Recreation and Sport (XXIV) — Continued

Brought Forward	$723,818.13
2. **Fitness, Recreation and Sport ($2,347,813.90):**	
(a) DIVISIONAL ADMINISTRATION ($97,107.10):	
(1) SALARIES	82,862.49
(2) OTHER EXPENDITURES ($14,244.61):	
Other Fees, 1,600.00; Membership Fees, 500.00; Furniture and Furnishings—Office, 473.14; Printing and Stationery Supplies, 4,637.60; Postage, Telephones and Telegraphs, 1,709.29; Equipment, 123.08; Automobiles, 1,908.70; Publications, 1,662.80; Freight, Express and Cartage, 170.00; Travelling, 940.94; Other, 419.06; Educational Assistance, 100.00	14,244.61
(b) REGIONAL RECREATION DEVELOPMENT ($925,385.98):	
(1) SALARIES	435,285.36
(2) OTHER EXPENDITURES ($217,100.62):	
Professional Fees, 1,000.00; Other Fees, 83,849.01; Real Estate Rentals, 598.50; Furniture and Furnishings—Office, 3,261.87; Printing and Stationery Supplies, 19,631.56; Postage, Telephones and Telegraphs, 21,023.57; Building Maintenance Supplies, 6.00; Equipment, 285.39; Medical Equipment, 10.15; Computer Related Expenditures, 39.70; Automobiles, 35,160.50; Advertising and Exhibits, 611.60; Publications, 745.26; Freight, Express and Cartage, 1,835.58; Travelling, 14,353.13; Other, 1,963.80; Educational Assistance, 1,749.29; Fees and Services Paid on Behalf of Citizens, 10,464.94; Subsistence, 2,910.14; Transportation, 17,600.63	217,100.62
(3) GRANT ASSISTANCE	273,000.00
(c) CANADA—MANITOBA NORTHERN DEVELOPMENT AGREEMENT ($375,269.84):	
(1) SALARIES	192,349.26
(2) OTHER EXPENDITURES ($182,920.58):	
Other Fees, 61,557.62; Real Estate Rentals, 39.70; Furniture and Furnishings—Office, 560.10; Printing and Stationery Supplies, 15,141.77; Postage, Telephones and Telegraphs, 14,529.82; Building Maintenance Supplies, 4.88; Equipment, 749.58; Computer Related Expenditures, 423.81; Automobiles, 16,695.33; Buildings—Materials and Related Costs, 151.29; Advertising and Exhibits, 1,059.04; Publications, 349.47; Financial Costs, 7.08; Freight, Express and Cartage, 480.61; Travelling, 45,065.39; Other, 425.14; Educational Assistance, 672.00; Fees and Services Paid on Behalf of Citizens, 300.00; Subsistence, 2,792.20; Transportation, 21,915.75	182,920.58
(d) RECREATION RESOURCES DEVELOPMENT ($317,572.96):	
(1) SALARIES	223,823.57
(2) OTHER EXPENDITURES ($68,749.39):	
Other Fees, 2,270.00; Membership Fees, 55.00; Furniture and Furnishings—Office, 3,024.45; Printing and Stationery Supplies, 25,040.41; Postage, Telephones and Telegraphs, 5,160.66; Building Maintenance Supplies, 18.64; Utilities, 219.90; Equipment, 5,421.44; Computer Related Expenditures, 2,395.18; Automobiles, 9,956.92; Advertising and Exhibits, 260.06; Publications, 2,673.53; Freight, Express and Cartage, 1,865.13; Travelling, 6,636.31; Other, 838.87; Educational Assistance, 1,143.69; Subsistence, 972.25; Transportation, 796.95	68,749.39
(3) GRANT ASSISTANCE	25,000.00
(e) FITNESS DEVELOPMENT ($106,165.92):	
(1) SALARIES	83,015.92
(2) OTHER EXPENDITURES ($23,150.00):	
Other Fees, 5,445.00; Membership Fees, 68.20; Real Estate Rentals, 412.00; Furniture and Furnishings—Office, 4.95; Printing and Stationery Supplies, 6,468.61; Postage, Telephones and Telegraphs, 731.01;	
Carried Forward	$2,522,169.93

Fitness, Recreation and Sport (XXIV) — Continued

Brought Forward	$2,522,169.93
Equipment, 850.34; Computer Related Expenditures, 23.80; Automobiles, 1,285.62; Publications, 1,132.16; Freight, Express and Cartage, 141.80; Travelling, 2,064.53; Other, 379.36; Educational Assistance, 232.00; Subsistence, 2,740.69; Transportation, 1,169.93	23,150.00
(f) SPORT DEVELOPMENT ($526,312.10):	
(1) SALARIES	142,139.40
(2) OTHER EXPENDITURES ($63,847.70): Professional Fees, 2,000.00; Other Fees, 6,163.10; Furniture and Furnishings—Office, 7,535.85; Printing and Stationery Supplies, 11,311.47; Postage, Telephones and Telegraphs, 2,827.51; Equipment, 1,120.00; Computer Related Expenditures, 163.35; Automobiles, 6,567.28; Advertising and Exhibits, 2,357.14; Publications, 1,600.63; Freight, Express and Cartage, 1,189.40; Travelling, 7,332.49; Other, 10,238.12; Educational Assistance, 40.00; Subsistence, 1,011.84; Transportation, 2,389.52	63,847.70
(3) GRANT ASSISTANCE	320,325.00
Total Fitness, Recreation and Sport	$3,071,632.03

GOVERNMENT SERVICES (VIII)

1.

General Administration ($2,060,923.67)

(a) MINISTER'S SALARY	11,924.02
(b) EXECUTIVE ADMINISTRATION ($213,219.28):	
(1) SALARIES	168,247.23
(2) OTHER EXPENDITURES ($44,972.05): Other Fees, 55.00; Furniture and Furnishings—Office, 1,278.05; Printing and Stationery Supplies, 4,395.20; Postage, Telephones and Telegraphs, 6,628.81; Medical Services and Supplies, .70; Computer Related Expenditures, 4.30; Automobiles, 7,763.12; Buildings—Materials and Related Costs, 64.00; Advertising and Exhibits, 2,357.14; Publications, 668.71; Freight, Express and Cartage, 47.65; Travelling, 16,723.18; Other, 3,261.24; Educational Assistance, 1,675.45; Subsistence, 49.50	44,972.05
(c) ADMINISTRATION ($581,260.95):	
(1) SALARIES	469,311.04
(2) OTHER EXPENDITURES ($111,949.91): Fringe Benefits and Other Costs, 74.50; Other Fees, 51,578.27; Membership Fees, 100.26; Furniture and Furnishings—Office, 2,313.76; Printing and Stationery Supplies, 22,353.26; Postage, Telephones and Telegraphs, 9,403.75; Building Maintenance Supplies, 4.88; Equipment, 151.80; Computer Related Expenditures, 16,053.61; Automobiles, 4,470.57; Buildings—Materials and Related Costs, 306.60; Advertising and Exhibits, 867.26; Publications, 404.65; Freight, Express and Cartage, 147.63; Travelling, 364.15; Other, 2,898.46; Educational Assistance, 456.50	111,949.91
(d) OPERATIONAL SUPPORT SERVICES ($362,938.16):	
(1) SALARIES	208,241.50
(2) OTHER EXPENDITURES ($154,696.66): Membership Fees, 90.00; Furniture and Furnishings—Office, 523.30; Printing and Stationery Supplies, 7,555.66; Postage, Telephones and Telegraphs, 107.20; Computer Related Expenditures, 140,768.47; Automobiles, 922.28; Buildings—Materials and Related Costs, 419.60; Advertising and Exhibits, 805.01; Publications, 127.69; Freight, Express and Cartage, 821.15; Travelling, 100.05; Other, 148.50; Educational Assistance, 2,307.75	154,696.66
(e) EMERGENCY MEASURES ORGANIZATION ($395,589.01):	
(1) SALARIES	288,773.16
Carried Forward	$1,458,115.57

Government Services (VIII) — Continued

Brought Forward	$1,458,115.57
(2) OTHER EXPENDITURES ($106,815.85): Real Estate Rentals, 375.00; Furniture and Furnishings—Office, 7,457.08; Printing and Stationery Supplies, 14,303.52; Postage, Telephones and Telegraphs, 14,018.07; Furniture and Furnishings, 135.45; Building Maintenance Supplies, 25.02; Equipment, 10,605.43; Computer Related Expenditures, 1,842.79; Automobiles, 33,062.69; Buildings—Materials and Related Costs, 927.79; Other Materials and Related Costs, 74.41; Publications, 364.65; Freight, Express and Cartage, 6.75; Travelling, 16,531.93; Other, 724.14; Clothing, 200.66; Subsistence, 6,160.47	106,815.85
(f) PERSONNEL AND PAYROLL ($261,606.50):	
(1) SALARIES	207,421.73
(2) OTHER EXPENDITURES ($54,184.77): Other Fees, 2,122.00; Membership Fees, 45.00; Furniture and Furnishings—Office, 1,286.18; Printing and . Stationery Supplies, 11,398.04; Postage, Telephones and Telegraphs, 4,616.22; Equipment, 2,922.09; Computer Related Expenditures, 26,472.12; Automobiles, 234.47; Buildings—Materials and Related Costs, 43.28; Advertising and Exhibits, 579.14; Publications, 64.85; Freight, Express and Cartage, 12.10; Travelling, 592.25; Other, 2,910.53; Educational Assistance, 886.50	54,184.77
(g) WORD PROCESSING BRANCH ($29,133.46):	
(1) SALARIES	79,783.05
(2) OTHER EXPENDITURES ($20,488.69): Printing and Stationery Supplies, 11,571.70; Postage, Telephones and Telegraphs, 1,152.37; Equipment, 296.94; Computer Related Expenditures, 5,983.59; Freight, Express and Cartage, 106.00; Travelling, 875.59; Educational Assistance, 502.50	20,488.69
(3) LESS: RECOVERABLE FROM DEPARTMENTS	CR 71,138.28
(h) WORD PROCESSING CONSULTING SERVICES BRANCH ($205,252.29):	
(1) SALARIES	64,616.50
(2) OTHER EXPENDITURES ($140,635.79): Membership Fees, 351.00; Furniture and Furnishings—Office, 1,070.71; Printing and Stationery Supplies, 9,475.27; Postage, Telephones and Telegraphs, 2,682.43; Computer Related Expenditures, 95,852.05; Automobiles, 40.76; Buildings—Materials and Related Costs, 122.48; Advertising and Exhibits, 5,512.93; Publications, 1,916.64; Freight, Express and Cartage, 538.80; Travelling, 19,060.81; Other, 200.11; Educational Assistance, 3,811.80	140,635.79

2. Field Services ($35,576,076.77)

(a) EXECUTIVE ADMINISTRATION ($225,263.20):	
(1) SALARIES	207,178.58
(2) OTHER EXPENDITURES ($18,084.62): Membership Fees, 240.26; Furniture and Furnishings—Office, 1,806.76; Printing and Stationery Supplies, 7,820.11; Postage, Telephones and Telegraphs, 98.88; Computer Related Expenditures, 647.50; Automobiles, 4,131.87; Buildings—Materials and Related Costs, 919.91; Advertising and Exhibits, 116.93; Publications, 334.71; Freight, Express and Cartage, 198.00; Travelling, 1,350.09; Other, 173.40; Educational Assistance, 246.20	18,084.62
(b) BRANCH ADMINISTRATION ($67,539.44):	
(b) PHYICAL PLANT ($67,539.44):	
(1) SALARIES	62,267.76
(2) OTHER EXPENDITURES ($5,461.87): Membership Fees, 93.00; Real Estate Rentals, 101.76; Furniture and Furnishings—Office, 153.05; Printing and Stationery Supplies,	
Carried Forward	$2,348,454.63

Government Services (VIII) — Continued

Brought Forward	$2,348,454.63
1,338.68; Postage, Telephones and Telegraphs, 515.75; Equipment, 630.00; Automobiles, 1,305.00; Buildings—Materials and Related Costs, 14.58; Advertising and Exhibits, 150.55; Publications, 30.00; Freight, Express and Cartage, 24.85; Travelling, 993.76; Other, 110.89	5,461.87
(3) PREVENTATIVE MAINTENANCE ($619.50):	
Buildings—Materials and Related Costs, 619.50	619.50
(4) LESS: RECOVERABLE FROM DEPARTMENTS	CR 809.69
(c) WORKSHOP-IMPROVEMENTS AND ALTERATIONS TO BUILDINGS AND GROUNDS ($2,179,561.54CR):	
(4) LESS: RECOVERABLE FROM DEPARTMENTS AND AGENCIES FOR ALL BUILDINGS LISTED ON PAGES 187 TO 211	CR 2,179,561.54
(e) EMPLOYEE HOUSING ($360,660.45):	
(1) SALARIES	108,008.60
(2) OTHER EXPENDITURES ($252,651.85):	
Other Fees, 1,174.36; Real Estate Rentals, 13,730.35; Land and Buildings—Purchases, 2.00; Furniture and Furnishings—Office, 3,253.46; Printing and Stationery Supplies, 1,297.20; Postage, Telephones and Telegraphs, 3.50; Furniture and Furnishings, 629.55; Building Maintenance Supplies, 31.88; Utilities, 486.67; Fuel, 542.99; Equipment, 249.94; Automobiles, 8,161.62; Buildings—Materials and Related Costs, 209,177.09; Construction Contracts, 180.00; Advertising and Exhibits, 1,839.28; Publications, 1.95; Freight, Express and Cartage, 588.14; Travelling, 11,301.87	252,651.85
(g) GIMLI INDUSTRIAL PARK ($1,896,669.61):	
(1) SALARIES	1,148,025.70
(2) OTHER EXPENDITURES ($748,643.91):	
Professional Fees, 25.00; Other Fees, 1,194.00; Membership Fees, 40.00; Furniture and Furnishings—Office, 886.83; Printing and Stationery Supplies, 5,513.69; Postage, Telephones and Telegraphs, 10,735.41; Furniture and Furnishings, 390.44; Building Maintenance Supplies, 20,473.61; Utilities, 86,668.01; Fuel, 326,092.55; Equipment, 24,291.16; Gasoline and Lubricants, 1,941.94; Medical Services and Supplies, 97.85; Automobiles, 33,693.08; Buildings—Materials and Related Costs, 65,525.54; Other Materials and Related Costs, 12,733.76; Construction Contracts, 2,500.00; Advertising and Exhibits, 113.80; Publications, 281.80; Freight, Express and Cartage, 1,715.20; Travelling, 459.20; Other, 229.20; Clothing, 1,014.47; Subsistence, 151,896.12; Seed and Garden Supplies, 131 25	748,643.91
(h) ALTERATIONS, FURNITURE, FURNISHINGS AND INCIDENTAL EXPENSES PROJECT MANAGEMENT: ($1,083.19):	
(1) MINOR PROJECTS ($1,083.19):	
Professional Fees, 1,083.19	1,083.19
(j) ENERGY MANAGEMENT AND TECHNICAL SERVICES ($341,944.75):	
(1) SALARIES	277,052.07
(2) OTHER EXPENDITURES ($64,892.68):	
Professional Fees, 250.00; Other Fees, 8,217.57; Membership Fees, 344.66; Furniture and Furnishings—Office, 2,211.89; Printing and Stationery Supplies, 7,840.41; Postage, Telephones and Telegraphs, 264.51; Equipment, 4,567.28; Gasoline and Lubricants, 2.50; Computer Related Expenditures, 8,048.64; Automobiles, 13,971.93; Buildings—Materials and Related Costs, 2,272.78; Advertising and Exhibits, 834.01; Publications, 3,493.46; Freight, Express and Cartage, 106.10; Travelling, 9,591.46; Other, 349.93; Clothing, 37.50; Educational Assistance, 2,488.05	64,892.68
(100) LEGISLATIVE BUILDING ($1,042,972.45):	
(b) PHYSICAL PLANT ($662,339.32):	
(1) SALARIES	487,597.13
Carried Forward	$3,262,119.90

Government Services (VIII) — Continued

	Brought Forward	$3,262,119.90
(2)	OTHER EXPENDITURES ($188,082.11): Other Fees, 54,907.02; Furniture and Furnishings—Office, 1,063.74; Printing and Stationery Supplies, 43.29; Postage, Telephones and Telegraphs, 863.98; Furniture and Furnishings, 678.24; Building Maintenance Supplies, 30,244.71; Utilities, 9,306.78; Equipment, 15,567.48; Gasoline and Lubricants, 1.50; Buildings—Materials and Related Costs, 72,158.95; Construction Contracts, 2,350.00; Advertising and Exhibits, 294.16; Travelling, 32.45; Clothing, 78.30; Subsistence, 491.51	188,082.11
(3)	PREVENTATIVE MAINTENANCE ($6,660.08): Building Maintenance Supplies, 788.28; Equipment, 5,871.80	6,660.08
(c)	WORKSHOP-IMPROVEMENTS AND ALTERATIONS TO BUILDINGS AND GROUNDS ($14,097.44):	
(3)	WORKSHOP MINOR PROJECTS ($14,097.44): Equipment, 44.10; Medical Services and Supplies, 145.08; Buildings—Materials and Related Costs, 12,245.53; Construction Contracts, 1,662.73	14,097.44
(f)	SECURITY SERVICES ($336,871.31):	
(1)	SALARIES	193,163.79
(2)	OTHER EXPENDITURES ($143,707.52): Fringe Benefits and Other Costs, 91.40; Professional Fees, 60.00; Other Fees, 86,715.48; Furniture and Furnishings—Office, 304.31; Printing and Stationery Supplies, 9,023.52; Postage, Telephones and Telegraphs, 4,015.55; Utilities, 134.58; Equipment, 15,747.47; Medical Services and Supplies, 193.83; Automobiles, 2,272.46; Buildings—Materials and Related Costs, 6,040.60; Construction Contracts, 1,148.00; Advertising and Exhibits, 150.40; Publications, 296.95; Travelling, 1,802.10; Other, 1,296.00; Clothing, 14,414.87	143,707.52
(h)	ALTERATIONS, FURNITURE, FURNISHINGS AND INCIDENTAL EXPENSES-PROJECT MANAGEMENT ($9,664.38):	
(1)	MINOR PROJECTS ($12,853.45): Furniture and Furnishings—Office, 845.10; Furniture and Furnishings, 325.33; Equipment, 22.60; Buildings—Materials and Related Costs, 9,904.42; Construction Contracts, 1,756.00	12,853.45
(2)	LESS: RECOVERABLE FROM DEPARTMENTS AND AGENCIES	CR 3,189.07
(101)	GOVERNMENT HOUSE ($39,253.16):	
(b)	PHYSICAL PLANT ($32,144.52):	
(2)	OTHER EXPENDITURES ($20,978.90): Other Fees, 4,208.72; Postage, Telephones and Telegraphs, 2,467.93; Furniture and Furnishings, 180.45; Building Maintenance Supplies, 144.92; Utilities, 6,021.53; Fuel, 201.35; Equipment, 2,809.76; Buildings—Materials and Related Costs, 3,709.27; Advertising and Exhibits, 65.76; Freight, Express and Cartage, 34.75; Other, 518.98; Seed and Garden Supplies, 615.48	20,978.90
(3)	PREVENTATIVE MAINTENANCE ($11,165.62): Furniture and Furnishings—Office, 4,653.61; Automobiles, 12.69; Buildings—Materials and Related Costs, 6,499.32	11,165.62
(c)	WORKSHOP-IMPROVEMENTS AND ALTERATIONS TO BUILDINGS AND GROUNDS ($1,159.14):	
(3)	WORKSHOP MINOR PROJECTS ($1,159.14): Furniture and Furnishings, 1,102.50; Buildings—Materials and Related Costs, 56.64	1,159.14
(h)	ALTERATIONS FURNITURE FURNISHINGS AND INCIDENTAL EXPENSES PROJECT MANAGEMENT ($5,949.50):	
(1)	MINOR PROJECTS ($5,949.50): Professional Fees, 4,066.81; Other Fees, 757.25; Printing and Stationery Supplies, 54.27; Automobiles, 31.82; Buildings—Materials and Related Costs, 1,039.35	5,949.50
	Carried Forward	$3,856,748.38

Government Services (VIII) — Continued

	Brought Forward	$3,856,748.38
(102)	LAW COURTS ($228,291.99):	
(b)	PHYSICAL PLANT ($227,157.31):	
(1)	SALARIES	181,625.69
(2)	OTHER EXPENDITURES ($45,531.62): Fringe Benefits and Other Costs, 14.70; Other Fees, 8,007.65; Postage, Telephones and Telegraphs, 255.84; Building Maintenance Supplies, 15,628.12; Utilities, 1,920.00; Equipment, 674.01; Buildings—Materials and Related Costs, 15,251.58; Other Materials and Related Costs, 202.01; Construction Contracts, 3,483.00; Subsistence, 94.71	45,531.62
(c)	WORKSHOP-IMPROVEMENTS AND ALTERATIONS TO BUILDINGS AND GROUNDS ($754.68):	
(3)	WORKSHOP MINOR PORJECTS ($754.68): Buildings—Materials and Related Costs, 754.68	754.68
(f)	SECURITY SERVICES ($380.00):	
(2)	OTHER EXPENDITURES ($380.00): Buildings—Materials and Related Costs, 380.00	380.00
(103)	CENTRAL POWER HOUSE ($968,321.73):	
(b)	PHYSICAL PLANT ($968,159.01):	
(1)	SALARIES	537,892.11
(2)	OTHER EXPENDITURES ($427,782.23): Fringe Benefits and Other Costs, 41.25; Other Fees, 6,179.64; Furniture and Furnishings—Office, 208.80; Printing and Stationery Supplies, 932.74; Postage, Telephones and Telegraphs, 2,539.18; Building Maintenance Supplies, 1,108.32; Utilities, 38,731.46; Fuel, 310,998.62; Equipment, 6,912.57; Automobiles, 3,109.21; Buildings—Materials and Related Costs, 44,550.59; Other Materials and Related Costs, 12,016.00; Advertising and Exhibits, 255.34; Publications, 22.00; Freight, Express and Cartage, 26.26; Travelling, .25; Clothing, 150.00	427,782.23
(3)	PREVENTATIVE MAINTENANCE ($2,484.67): Buildings—Materials and Related Costs, 2,484.67	2,484.67
(c)	WORKSHOP-IMPROVEMENTS AND ALTERATIONS TO BUILDINGS AND GROUNDS ($162.72):	
(3)	WORKSHOP MINOR PROJECTS ($162.72): Buildings—Materials and Related Costs, 162.72	162.72
(104)	MANITOBA SCHOOL FOR THE DEAF ($361,067.84):	
(b)	PHYSICAL PLANT ($360,712.88):	
(1)	SALARIES	207,664.98
(2)	OTHER EXPENDITURES ($145,158.73): Fringe Benefits and Other Costs, 9.75; Other Fees, 8,669.24; Furniture and Furnishings—Office, 460.78; Printing and Stationery Supplies, 41.80; Postage, Telephones and Telegraphs, 668.00; Utilities, 25,788.65; Fuel, 57,703.13; Equipment, 7,674.36; Gasoline and Lubricants, 490.27; Medical Services and Supplies, 157.56; Automobiles, 1,198.95; Buildings—Materials and Related Costs, 41,827.04; Construction Contracts, 435.00; Educational Assistance, 34.20	145,158.73
(3)	PREVENTATIVE MAINTENANCE ($7,889.17): Equipment, 551.50; Gasoline and Lubricants, 11.05; Automobiles, 40.60; Buildings—Materials and Related Costs, 7,232.14; Other Materials and Related Costs, 53.88	7,889.17
(c)	WORKSHOP-IMPROVEMENTS AND ALTERATIONS TO BUILDINGS AND GROUNDS ($351.90):	
(3)	WORKSHOP MINOR PROJECTS ($351.90): Buildings—Materials and Related Costs, 351.90	351.90
(h)	ALTERATIONS, FURNITURE, FURNISHINGS AND INCIDENTAL EXPENSES-PROJECT MANAGEMENT ($3.06):	
	Carried Forward	$5,414,426.88

Government Services (VIII) — Continued

Brought Forward	$5,414,426.88
(1) MINOR PROJECTS ($3,940.06): Furniture and Furnishings—Office, 3,937.00; Buildings—Materials and Related Costs, 3.06	3,940.06
(2) LESS: RECOVERABLE FROM DEPARTMENTS AND AGENCIES	CR 3,937.00
(105) PROVINCIAL BUILDING GROUNDS ($336,744.17):	
(b) PHYSICAL PLANT ($333,331.83):	
(1) SALARIES	245,930.98
(2) OTHER EXPENDITURES ($87,400.85): Other Fees, 3,777.77; Furniture and Furnishings—Office, 638.26; Printing and Stationery Supplies, 1,076.65; Postage, Telephones and Telegraphs, 340.32; Building Maintenance Supplies, 144.65; Utilities, 2,622.52; Fuel, 9,556.94; Equipment, 22,420.78; Gasoline and Lubricants, 2,377.71; Medical Services and Supplies, 62.37; Automobiles, 5,193.75; Buildings—Materials and Related Costs, 17,277.12; Other Materials and Related Costs, 172.39; Construction Contracts, 7,904.21; Publications, 14.76; Freight, Express and Cartage, 321.83; Travelling, 465.68; Other, 120.00; Clothing, 428.87; Seed and Garden Supplies, 12,484.27	87,400.85
(c) WORKSHOP-IMPROVEMENTS AND ALTERATIONS TO BUILDINGS AND GROUNDS ($3,412.34):	
(3) WORKSHOP MINOR PROJECTS ($3,412.34): Equipment, 10.48; Buildings—Materials and Related Costs, 3,401.86	3,412.34
(106) MANITOBA ARCHIVES BUILDINGS ($388,936.54):	
(b) PHYSICAL PLANT ($293,685.01):	
(1) SALARIES	197,394.83
(2) OTHER EXPENDITURES ($96,290.18): Other Fees, 12,895.16; Printing and Stationery Supplies, 94.76; Postage, Telephones and Telegraphs, 392.53; Building Maintenance Supplies, 8,174.62; Utilities, 61,006.87; Equipment, 1,595.84; Medical Services and Supplies, 72.77; Buildings—Materials and Related Costs, 10,717.43; Other Materials and Related Costs, 69.20; Construction Contracts, 1,211.00; Fees and Services Paid on Behalf of Citizens, 60.00	96,290.18
(c) WORKSHOP-IMPROVEMENTS AND ALTERATIONS TO BUILDINGS AND GROUNDS ($1,085.92):	
(3) WORKSHOP MINOR PROJECTS ($1,085.92) Buildings—Materials and Related Costs, 1,085.92	1,085.92
(f) SECURITY SERVICES ($94,165.61):	
(1) SALARIES	86,551.78
(2) OTHER EXPENDITURES ($7,613.83): Fringe Benefits and Other Costs, 17.50; Other Fees, 7,535.45; Furniture and Furnishings—Office, 7.50; Equipment, 53.38	7,613.83
(107) WORKSHOP AND STORAGE BUILDING ($3,281,576.24):	
(c) WORKSHOP-IMPROVEMENTS AND ALTERATIONS TO BUILDINGS AND GROUNDS ($3,281,576.24):	
(1) SALARIES AND WAGES	2,444,284.78
(2) WORKSHOP OPERATIONS ($236,932.52): Fringe Benefits and Other Costs, 4.90; Professional Fees, 15.00; Other Fees, 11,180.05; Membership Fees, 50.00; Furniture and Furnishings—Office, 1,053.91; Printing and Stationery Supplies, 8,579.45; Postage, Telephones and Telegraphs, 16,031.92; Furniture and Furnishings, 1,572.40; Building Maintenance Supplies, 3,478.29; Utilities, 13,033.67; Fuel, 21,919.75; Equipment, 32,225.27; Gasoline and Lubricants, 546.42; Medical Services and Supplies, 498.64; Automobiles, 79,977.40; Buildings—Materials and Related Costs, 41,463.44; Other Materials and Related Costs, 230.11; Publications, 759.45; Freight, Express and Cartage, 31.58; Travelling, 2,390.24; Clothing, 1,536.63; Educational Assistance, 345.00	236,923.52
Carried Forward	$8,821,318.95

Government Services (VIII) — Continued

		Brought Forward	$8,821,318.95
		(3) WORKSHOP MINOR PROJECTS ($600,367.94): Fringe Benefits and Other Costs, 29.40; Furniture and Furnishings—Office, 34.48; Furniture and Furnishings, 11,457.62; Building Maintenance Supplies, 34.76; Equipment, 7,205.19; Buildings—Materials and Related Costs, 533,461.69; Construction Contracts, 45,788.72; Freight, Express and Cartage, 32.64; Travelling, 2,323.44	600,367.94
(108)		DETENTION HOME ($6,887.68):	
	(b)	PHYSICAL PLANT ($6,806.32):	
		(2) OTHER EXPENDITURES ($6,806.32): Other Fees, 214.09; Printing and Stationery Supplies, 173.29; Utilities, 4,712.20; Fuel, 338.21; Equipment, 258.53; Medical Services and Supplies, 5.23; Buildings—Materials and Related Costs, 1,083.42; Clothing, 21.35	6,806.32
	(c)	WORKSHOP-IMPROVEMENTS AND ALTERATIONS TO BUILDINGS AND GROUNDS ($81.36):	
		(3) WORKSHOP MINOR PROJECTS ($81.36): Buildings—Materials and Related Costs, 81.36	81.36
(109)		CORRECTIONAL INSTITUTE-HEADINGLEY ($608,626.05):	
	(b)	PHYSICAL PLANT ($607,743.12):	
		(1) SALARIES	353,102.55
		(2) OTHER EXPENDITURES ($254,640.57): Fringe Benefits and Other Costs, 24.60; Other Fees, 6,061.68; Furniture and Furnishings—Office, 57.00; Printing and Stationery Supplies, 60.17; Building Maintenance Supplies, 208.53; Utilities, 46,899.24; Fuel, 124,159.70; Equipment, 5,000.83; Gasoline and Lubricants, 1,872.36; Automobiles, 6,311.70; Buildings—Materials and Related Costs, 59,487.60; Other Materials and Related Costs, 4,420.76; Publications, 22.00; Travelling, 29.40; Clothing, 25.00	254,640.57
	(c)	WORKSHOP-IMPROVEMENTS AND ALTERATIONS TO BUILDINGS AND GROUNDS ($787.21):	
		(3) WORKSHOP MINOR PROJECTS ($787.21): Buildings—Materials and Related Costs, 787.21	787.21
	(h)	ALTERATIONS, FURNITURE, FURNISHINGS AND INCIDENTAL EXPENSES—PROJECT MANAGEMENT ($95.72):	
		(1) MINOR PROJECTS ($95.72): Printing and Stationery Supplies, 95.72	95.72
(110)		LAND TITLES OFFICE ($7,508.34):	
	(b)	PHYSICAL PLANT ($7,508.34):	
		(2) OTHER EXPENDITURES ($7,508.34): Other Fees, 132.98; Utilities, 1,500.00; Buildings—Materials and Related Costs, 5,875.36	7,508.34
(111)		HIGHWAY SERVICES BUILDING ($275,111.87):	
	(b)	PHYSICAL PLANT ($199,732.22):	
		(1) SALARIES	83,529.02
		(2) OTHER EXPENDITURES ($116,203.20): Fringe Benefits and Other Costs, 14.25; Other Fees, 42,681.04; Furniture and Furnishings—Office, 322.56; Postage, Telephones and Telegraphs, 353.71; Building Maintenance Supplies, 4,890.84; Utilities, 32,599.62; Fuel, 16,421.57; Equipment, 2,057.93; Gasoline and Lubricants, 10.00; Automobiles, 57.57; Buildings—Materials and Related Costs, 15,895.61; Other Materials and Related Costs, 749.01; Clothing, 149.49	116,203.20
	(c)	WORKSHOP-IMPROVEMENTS AND ALTERATIONS TO BUILDINGS AND GROUNDS ($672.12):	
		(3) WORKSHOP MINOR PROJECTS ($672.12): Buildings—Materials and Related Costs, 672.12	672.12
		Carried Forward	$10,245,113.30

Government Services (VIII) — Continued

Brought Forward	$10,245,113.30
(f) SECURITY SERVICES ($74,707.53):	
(1) SALARIES	52,012.27
(2) OTHER EXPENDITURES ($22,695.26):	
Other Fees, 22,695.26	22,695.26
(h) ALTERATIONS, FURNITURE, FURNISHINGS AND INCIDENTAL EXPENSES—PROJECT MANAGEMENT:	
(1) MINOR PROJECTS ($2,553.34):	
Furniture and Furnishings—Office, 2,066.75; Furniture and Furnishings, 32.29; Buildings—Materials and Related Costs, 454.30	2,553.34
(2) LESS: RECOVERABLE FROM DEPARTMENTS	CR 2,553.34
(112) NORQUAY BUILDING ($651,120.57):	
(b) PHYSICAL PLANT ($555,305.79):	
(1) SALARIES	68,766.87
(2) OTHER EXPENDITURES ($484,778.49):	
Fringe Benefits and Other Costs, 5.00; Other Fees, 118,310.23; Printing and Stationery Supplies, 49.12; Postage, Telephones and Telegraphs, 1,379.67; Building Maintenance Supplies, 17,287.55; Utilities, 306,776.82; Equipment, 1,534.69; Automobiles, 55.71; Buildings—Materials and Related Costs, 36,176.72; Other Materials and Related Costs, 796.65; Construction Contracts, 1,934.65; Advertising and Exhibits, 343.46; Clothing, 128.22	484,778.49
(3) PREVENTATIVE MAINTENANCE ($1,801.00):	
Buildings—Materials and Related Costs, 1,801.00	1,801.00
(4) LESS: RECOVERABLE FROM DEPARTMENTS	CR 40.57
(c) WORKSHOP-IMPROVEMENTS AND ALTERATIONS TO BUILDINGS AND GROUNDS ($2,465.02):	
(3) WORKSHOP MINOR PROJECTS ($2,465.02):	
Buildings—Materials and Related Costs, 2,395.19; Construction Contracts, 69.83	2,465.02
(f) SECURITY SERVICES ($89,002 32):	
(1) SALARIES	88,709.75
(2) OTHER EXPENDITURES ($292.57):	
Fringe Benefits and Other Costs, 26.25; Other Fees, 266.32	292.57
(h) ALTERATIONS, FURNITURE, FURNISHINGS AND INCIDENTAL EXPENSES-PROJECT MANAGEMENT ($4,347.44):	
(1) MINOR PROJECTS ($13,285.65):	
Printing and Stationery Supplies, 17.55; Equipment, 58.66; Buildings—Materials and Related Costs, 12,149.21; Construction Contracts, 570.00; Freight, Express and Cartage, 490.23	13,285.65
(2) LESS: RECOVERABLE FROM DEPARTMENTS	CR 8,938.21
(113) GOVERNMENT BUILDING—442 WILLIAM AVENUE ($15.55):	
(b) PHYSICAL PLANT ($15.55):	
(2) OTHER EXPENDITURES ($15.55):	
Utilities, 15.55	15.55
(114) ROBERT FLETCHER BUILDING ($355,550.66):	
(b) PHYSICAL PLANT ($264,676.14):	
(1) SALARIES	55,960.40
(2) OTHER EXPENDITURES ($201,063.32):	
Fringe Benefits and Other Costs, 36.80; Other Fees, 67,058.48; Printing and Stationery Supplies, 35.99; Postage, Telephones and Telegraphs, 605.01; Building Maintenance Supplies, 10,624.43; Utilities, 50,318.87; Fuel, 42,540.00; Equipment, 6,108.08; Medical Services and Supplies, 75.39; Automobiles, 667.09; Buildings—Materials and Related Costs, 17,876.50; Other Materials and Related Costs, 4,278.72; Advertising and Exhibits, 601.94; Publications, 65.00; Travelling, 4.90; Clothing, 59.42; Seed and Garden Supplies, 106.70	201,063.32
Carried Forward	$11,227,980.67

Government Services (VIII) — Continued

	Brought Forward	$11,227,980.67
	(3) PREVENTATIVE MAINTENANCE ($7,652.42): Printing and Stationery Supplies, 152.12; Buildings—Materials and Related Costs, 7,500.30	7,652.42
(c)	WORKSHOP-IMPROVEMENTS AND ALTERATIONS TO BUILDINGS AND GROUNDS ($1,383.07):	
	(3) WORKSHOP MINOR PROJECTS ($1,383.07): Buildings—Materials and Related Costs, 1,383.07	1,383.07
(f)	SECURITY SERVICES ($72,113.32):	
	(1) SALARIES	50,039.26
	(2) OTHER EXPENDITURES ($22,074.06): Other Fees, 22,074.06	22,074.06
(h)	ALTERATIONS, FURNITURE, FURNISHINGS AND INCIDENTAL EXPENSES-PROJECT MANAGEMENT ($17,378.13):	
	(1) MINOR PROJECTS ($17,690.81): Furniture and Furnishings—Office, 108.68; Equipment, 7.03; Buildings—Materials and Related Costs, 15,630.10; Construction Contracts, 1,945.00	17,690.81
	(2) LESS: RECOVERABLE FROM DEPARTMENTS	CR 312.68
(117)	MANITOBA BUILDING 270 OSBORNE STREET ($62,817.90):	
(b)	PHYSICAL PLANT ($59,743.86):	
	(1) SALARIES	20,488.57
	(2) OTHER EXPENDITURES ($39,255.29): Other Fees, 14,928.41; Postage, Telephones and Telegraphs, 297.49; Building Maintenance Supplies, 1,295.49; Utilities, 8,641.78; Fuel, 7,251.93; Equipment, 780.45; Buildings—Materials and Related Costs, 5,761.76; Other Materials and Related Costs, 154.88; Advertising and Exhibits, 143.10	39,255.29
(c)	WORKSHOP-IMPROVEMENTS AND ALTERATIONS TO BUILDINGS AND GROUNDS ($3,074.04):	
	(3) WORKSHOP MINOR PROJECTS ($3,074.04): Buildings—Materials and Related Costs, 3,074.04	3,074.04
(118)	FORT OSBORNE COMPLEX ($1,211,550.94):	
(b)	PHYSICAL PLANT ($1,114,194.37):	
	(1) SALARIES	629,855.51
	(2) OTHER EXPENDITURES ($484,338.86): Fringe Benefits and Other Costs, 9.80; Other Fees, 69,018.38; Furniture and Furnishings—Office, 450.00; Printing and Stationery Supplies, 78.84; Postage, Telephones and Telegraphs, 1,147.74; Building Maintenance Supplies, 8,399.20; Utilities, 105,162.31; Fuel, 227,856.34; Equipment, 6,193.72; Gasoline and Lubricants, 824.21; Automobiles, 1,017.35; Buildings—Materials and Related Costs, 63,395.41; Other Materials and Related Costs, 265.00; Advertising and Exhibits, 491.46; Publications, 22.00; Travelling, 7.10	484,338.86
(c)	WORKSHOP-IMPROVEMENTS AND ALTERATIONS TO BUILDINGS AND GROUNDS ($3,030.23):	
	(3) WORKSHOP MINOR PROJECTS ($3,030.23): Buildings—Materials and Related Costs, 3,030.23	3,030.23
(f)	SECURITY SERVICES ($95,288.26):	
	(1) SALARIES	83,718.68
	(2) OTHER EXPENDITURES ($11,569.58): Fringe Benefits and Other Costs, 17.50; Other Fees, 10,620.57; Furniture and Furnishings—Office, 22.50; Postage, Telephones and Telegraphs, 20.84; Automobiles, 389.56; Buildings—Materials and Related Costs, 475.61; Other, 23.00	11,569.58
(h)	ALTERATIONS, FURNITURE, FURNISHINGS AND INCIDENTAL EXPENSES-PROJECT MANAGEMENT ($961.92CR):	
	(1) MINOR PROJECTS ($6,669.50): Furniture and Furnishings—Office, 2,588.93; Buildings—Materials and Related Costs, 4,080.57	6,669.50
	Carried Forward	$12,608,507.87

Government Services (VIII) — Continued

		Brought Forward	$12,608,507.87
		(2) LESS: RECOVERABLE FROM DEPARTMENTS	CR 7,631.42
(120)		AGRICULTURAL SERVICES BUILDING-UNIVERSITY OF MANITOBA ($224,181.40):	
	(b)	PHYSICAL PLANT ($205,633.65):	
		(1) SALARIES	63,298.19
		(2) OTHER EXPENDITURES ($142,335.46): Fringe Benefits and Other Costs, 55.70; Other Fees, 20,717.95; Furniture and Furnishings—Office, 45.00; Printing and Stationery Supplies, 41.80; Postage, Telephones and Telegraphs, 631.74; Furniture and Furnishings, 88.04; Building Maintenance Supplies, 8,233.81; Utilities, 41,487.13; Fuel, 21,007.18; Equipment, 2,748.37; Gasoline and Lubricants, 230.70; Medical Services and Supplies, 4.27; Automobiles, 1,133.63; Buildings—Materials and Related Costs, 45,728.75; Other Materials and Related Costs, 99.00; Advertising and Exhibits, 29.89; Clothing, 52.50	142,335.46
	(c)	WORKSHOP-IMPROVEMENTS AND ALTERATIONS TO BUILDINGS AND GROUNDS ($72.00):	
		(3) WORKSHOP MINOR PROJECTS ($72.00): Buildings—Materials and Related Costs, 72.00	72.00
	(f)	SECURITY SERVICES ($18,475.75):	
		(2) OTHER EXPENDITURES ($18,475.75): Other Fees, 18,475.75	18,475.75
(121)		WEIGH SCALE, EMERSON ($20,532.50):	
	(b)	PHYSICAL PLANT ($20,532.50):	
		(2) OTHER EXPENDITURES ($20,532.50): Other Fees, 1,857.47; Building Maintenance Supplies, 1,469.05; Utilities, 4,066.05; Equipment, 57.03; Buildings—Materials and Related Costs, 12,898.15; Freight, Express and Cartage, 9.00; Travelling, 175.75	20,532.50
(122)		MEMORIAL PARK WASHROOM ($16,148.34):	
	(b)	PHYSICAL PLANT ($16,148.34):	
		(2) OTHER EXPENDITURES ($16,148.34): Other Fees, 10,791.77; Postage, Telephones and Telegraphs, 112.69; Building Maintenance Supplies, 913.90; Utilities, 1,674.54; Equipment, 763.80; Buildings—Materials and Related Costs, 1,629.80; Advertising and Exhibits, 261.84	16,148.34
(123)		189 EVANSON STREET ($184,382.90):	
	(b)	PHYSICAL PLANT ($183,770.36):	
		(1) SALARIES	92,428.49
		(2) OTHER EXPENDITURES ($87,833.10): Fringe Benefits and Other Costs, 12.00; Other Fees, 12,357.19; Furniture and Furnishings—Office, 45.00; Printing and Stationery Supplies, 46.30; Postage, Telephones and Telegraphs, 279.59; Building Maintenance Supplies, 7,531.82; Utilities, 13,364.86; Fuel, 28,693.87; Equipment, 4,657.79; Automobiles, 610.80; Buildings—Materials and Related Costs, 19,053.79; Other Materials and Related Costs, 1,140.00; Advertising and Exhibits, 29.89; Freight, Express and Cartage, 4.20; Travelling, 2.00; Educational Assistance, 4.00	87,833.10
		(3) PREVENTATIVE MAINTENANCE ($3,508.77): Equipment, 42.95; Buildings—Materials and Related Costs, 3,276.82; Construction Contracts, 189.00	3,508.77
	(c)	WORKSHOP-IMPROVEMENTS AND ALTERATIONS TO BUILDINGS AND GROUNDS ($612.54):	
		(3) WORKSHOP MINOR PROJECTS ($612.54): Buildings—Materials and Related Costs, 612.54	612.54
(124)		405 BROADWAY AVENUE ($611,988.05):	
	(b)	PHYSICAL PLANT ($423,176.41):	
		(1) SALARIES	172,398.91
		Carried Forward	$13,218,520.50

Government Services (VIII) — Continued

		Brought Forward	$13,218,520.50
		(2) OTHER EXPENDITURES ($247,636.62): Professional Fees, 35.00; Other Fees, 58,234.30; Printing and Stationery Supplies, 51.24; Postage, Telephones and Telegraphs, 813.64; Building Maintenance Supplies, 21,715.87; Utilities, 112,272.13; Fuel, 383.23; Equipment, 6,490.50; Automobiles, 9.50; Buildings—Materials and Related Costs, 46,703.71; Other Materials and Related Costs, 4.41; Construction Contracts, 720.14; Advertising and Exhibits, 202.95	247,636.62
		(3) PREVENTATIVE MAINTENANCE ($3,140.88): Equipment, 241.24; Buildings—Materials and Related Costs, 2,899.64	3,140.88
	(c)	WORKSHOP-IMPROVEMENTS AND ALTERATIONS TO BUILDINGS AND GROUNDS ($3,082.92):	
		(3) WORKSHOP MINOR PROJECTS ($3,082.92): Equipment, 8.34; Buildings—Materials and Related Costs, 3,031.53; Construction Contracts, 43.05	3,082.92
	(f)	SECURITY SERVICES ($185,452.06):	
		(1) SALARIES	185,452.06
		(2) OTHER EXPENDITURES ($203.36): Fringe Benefits and Other Costs, 111.00; Furniture and Furnishings—Office, 45.00; Automobiles, 47.36	203.36
	(h)	ALTERATIONS, FURNITURE, FURNISHINGS AND INCIDENTAL EXPENSES-PROJECT MANAGEMENT ($73.30):	
		(1) MINOR PROJECTS ($18,106.92): Furniture and Furnishings—Office, 6,519.57; Printing and Stationery Supplies, 88.00; Equipment, 42.07; Buildings—Materials and Related Costs, 9,215.28; Construction Contracts, 2,242.00	18,106.92
		(2) LESS: RECOVERABLE FROM DEPARTMENTS	CR 18,033.62
(125)		210 OSBORNE STREET ($43,229.85):	
	(b)	PHYSICAL PLANT ($43,146.68):	
		(2) OTHER EXPENDITURES ($32,543.95): Other Fees, 9,571.34; Building Maintenance Supplies, 694.63; Utilities, 17,605.15; Equipment, 438.46; Buildings—Materials and Related Costs, 3,512.61; Construction Contracts, 552.00; Advertising and Exhibits, 169.76	32,543.95
		(3) PREVENTATIVE MAINTENANCE ($10,602.73): Buildings—Materials and Related Costs, 5,689.00; Construction Contracts, 4,913.73	10,602.73
	(c)	WORKSHOP-IMPROVEMENTS AND ALTERATIONS TO BUILDINGS AND GROUNDS ($83.17):	
		(3) WORKSHOP MINOR PROJECTS ($83.17): Buildings—Materials and Related Costs, 83.17	83.17
(128)		CENTRAL PROVINCIAL GARAGE (OLD) ($6,784.77):	
	(b)	PHYSICAL PLANT ($6,784.77):	
		(2) OTHER EXPENDITURES ($6,784.77): Other Fees, 695.25; Furniture and Furnishings, 117.39; Utilities, 2,004.51; Buildings—Materials and Related Costs, 3,967.62	6,784.77
(132)		PROVINCIAL JUDGES' COURT ($93,843.41):	
	(b)	PHYSICAL PLANT ($93,720.77):	
		(1) SALARIES	15,847.25
		(2) OTHER EXPENDITURES ($68,923.52): Fringe Benefits and Other Costs, 46.60; Other Fees, 20,918.55; Postage, Telephones and Telegraphs, 595.43; Building Maintenance Supplies, 2,030.47; Utilities, 14,360.18; Fuel, 15,911.07; Equipment, 2,201.89; Buildings—Materials and Related Costs, 11,953.33; Construction Contracts, 906.00	68,923.52
		(3) PREVENTATIVE MAINTENANCE ($8,950.00): Construction Contracts, 8,950.00	8,950.00
	(c)	WORKSHOP-IMPROVEMENTS AND ALTERATIONS TO BUILDINGS AND GROUNDS ($122.64):	
		Carried Forward	$13,801,845.03

Government Services (VIII) — Continued

		Brought Forward	$13,801,845.03
		(3) WORKSHOP MINOR PROJECTS ($122.64): Buildings—Materials and Related Costs, 122.64	122.64
	(h)	ALTERATIONS, FURNITURE, FURNISHINGS AND INCIDENTAL EXPENSES-PROJECT MANAGEMENT:	
		(1) MINOR PROJECTS ($743.67) Buildings—Materials and Related Costs, 743.67	743.67
		(2) LESS: RECOVERABLE FROM DEPARTMENTS	CR 743.67
(133)		BROADWAY HOME FOR GIRLS (155 SPENCE STREET) ($5,490.22):	
	(b)	PHYSICAL PLANT ($5,490.22):	
		(2) OTHER EXPENDITURES ($5,490.22): Fringe Benefits and Other Costs, 6.50; Other Fees, 344.97; Furniture and Furnishings, 29.35; Utilities, 2,515.16; Fuel, 1,672.63; Equipment, 94.23; Buildings—Materials and Related Costs, 827.38	5,490.22
(134)		TOURIST OFFICE—WEST HAWK LAKE ($23,015.95):	
	(b)	PHYSICAL PLANT ($23,015.95):	
		(2) OTHER EXPENDITURES ($18,475.83): Other Fees, 8,126.89; Printing and Stationery Supplies, 10.10; Postage, Telephones and Telegraphs, .80; Building Maintenance Supplies, 1,100.33; Utilities, 3,423.91; Equipment, 495.88; Gasoline and Lubricants, 34.68; Buildings—Materials and Related Costs, 4,245.01; Other Materials and Related Costs, 99.23; Travelling, 939.00	18,475.83
		(3) PREVENTATIVE MAINTENANCE ($4,540.12): Equipment, 130.13; Buildings—Materials and Related Costs, 4,409.99	4,540.12
(135)		MANITOBA YOUTH CENTRE ($4,541.76):	
	(c)	WORKSHOP-IMPROVEMENTS AND ALTERATIONS TO BUILDINGS AND GROUNDS ($3,579.84):	
		(3) WORKSHOP MINOR PROJECTS ($3,579.84): Buildings—Materials and Related Costs, 3,579.84	3,579.84
	(h)	ALTERATIONS, FURNITURE, FURNISHINGS AND INCIDENTAL EXPENSES—PROJECT MANAGEMENT ($961.92):	
		(1) MINOR PROJECTS ($4,645.47): Furniture and Furnishings, 32.42; Equipment, 2.67; Buildings—Materials and Related Costs, 3,858.88; Construction Contracts, 751.50	4,645.47
		(2) LESS: RECOVERABLE FROM DEPARTMENTS	CR 3,683.55
(197)		SECURITY ADMINISTRATION ($158,896.23):	
	(f)	SECURITY SERVICES ($158,896.23):	
		(1) SALARIES	152,893.14
		(2) OTHER EXPENDITURES ($6,003.09): Printing and Stationery Supplies, 111.90; Automobiles, 1,687.20; Clothing, 4,203.99	6,003.09
(199)		MISCELLANEOUS BUILDINGS ($602,613.32):	
	(b)	PHYSICAL PLANT ($601,339.71):	
		(1) SALARIES	514,166.48
		(2) OTHER EXPENDITURES ($92,867.00): Other Fees, 3.00; Furniture and Furnishings—Office, 637.30; Printing and Stationery Supplies, 5,765.19; Postage, Telephones and Telegraphs, 2,201.05; Building Maintenance Supplies, 1,926.10; Utilities, 15.55; Equipment, 7,073.69; Gasoline and Lubricants, 255.00; Automobiles, 48,905.04; Buildings—Materials and Related Costs, 24,575.98; Other Materials and Related Costs, 42.17; Advertising and Exhibits, 607.16; Publications, 351.32; Freight, Express and Cartage, 11.75; Travelling, 496.70	92,867.00
		(4) LESS: RECOVERABLE FROM DEPARTMENTS	CR 5,693.77
	(c)	WORKSHOP—IMPROVEMENTS AND ALTERATIONS TO BUILDINGS AND GROUNDS ($475.10):	
		(3) WORKSHOP MINOR PROJECTS ($475.10): Buildings—Materials and Related Costs, 400.91; Construction Contracts, 74.19	475.10
		Carried Forward	$14,595,726.64

Government Services (VIII) — Continued

Brought Forward	$14,595,726.64
(f) SECURITY SERVICES ($73.03):	
(2) OTHER EXPENDITURES ($73.03):	
Printing and Stationery Supplies, 73.03	73.03
(h) ALTERATIONS, FURNITURE, FURNISHINGS AND INCIDENTAL EXPENSES—PROJECT MANAGEMENT ($725.48):	
(1) MINOR PROJECTS ($11,467.85):	
Other Fees, 1,048.87; Furniture and Furnishings—Office, 9,799.57; Printing and Stationery Supplies, 11.55; Equipment, 35.59; Buildings—Materials and Related Costs, 108.77; Freight, Express and Cartage, 463.50	11,467.85
(2) LESS: RECOVERABLE FROM DEPARTMENTS	CR 10,742.37
(200) SELKIRK MENTAL HEALTH CENTRE ($1,506,211.42):	
(b) PHYSICAL PLANT ($1,503,478.68):	
(1) SALARIES	835,640.89
(2) OTHER EXPENDITURES ($651,207.90):	
Fringe Benefits and Other Costs, 102.60; Other Fees, 7,973.57; Furniture and Furnishings—Office, 205.20; Printing and Stationery Supplies, 2,181.73; Building Maintenance Supplies, 4,049.13; Utilities, 133,193.74; Fuel, 386,830.94; Equipment, 19,791.58; Gasoline and Lubricants, 2,726.87; Automobiles, 6,005.51; Buildings—Materials and Related Costs, 65,314.07; Other Materials and Related Costs, 19,416.54; Advertising and Exhibits, 336.45; Publications, 132.00; Freight, Express and Cartage, 50.78; Travelling, 855.15; Clothing, 861.19; Seed and Garden Supplies, 1,180.85	651,207.90
(3) PREVENTATIVE MAINTENANCE ($16,629.89):	
Equipment, 45.92; Buildings—Materials and Related Costs, 16,574.97; Freight, Express and Cartage, 9.00	16,629.89
(c) WORKSHOP—IMPROVEMENTS AND ALTERATIONS TO BUILDINGS AND GROUNDS ($2,732.74):	
(3) WORKSHOP MINOR PROJECTS ($2,732.74):	
Buildings—Materials and Related Costs, 2,723.24; Travelling, 9.50	2,732.74
(201) RED RIVER COMMUNITY COLLEGE ($2,983,308.80):	
(b) PHYSICAL PLANT ($2,737,724.17):	
(1) SALARIES	1,333,240.68
(2) OTHER EXPENDITURES ($1,372,117.75):	
Fringe Benefits and Other Costs, 340.70; Professional Fees, 50.00; Other Fees, 247,064.00; Furniture and Furnishings—Office, 367.24; Printing and Stationery Supplies, 2,361.20; Postage, Telephones and Telegraphs, 4,472.33; Building Maintenance Supplies, 44,905.07; Utilities, 465,441.01; Fuel, 444,705.74; Equipment, 49,177.74; Gasoline and Lubricants, 1,418.58; Automobiles, 2,170.17; Buildings—Materials and Related Costs, 102,255.44; Other Materials and Related Costs, 5,089.92; Advertising and Exhibits, 618.72; Publications, 5.50; Travelling, 57.05; Other, 7.27; Clothing, 117.73; Seed and Garden Supplies, 1,492.34	1,372,117.75
(3) PREVENTATIVE MAINTENANCE ($32,365.74):	
Equipment, 4,312.22; Buildings—Materials and Related Costs, 27,863.40; Freight, Express and Cartage, 77.62; Seed and Garden Supplies, 112.50	32,365.74
(c) WORKSHOP—IMPROVEMENTS AND ALTERATIONS TO BUILDINGS AND GROUNDS ($2,741.40):	
(3) WORKSHOP MINOR PROJECTS ($2,741.40):	
Equipment, 502.44; Buildings—Materials and Related Costs, 2,238.96	2,741.40
(f) SECURITY SERVICES ($242,840.83):	
(1) SALARIES	161,616.44
(2) OTHER EXPENDITURES ($81,224.39):	
Fringe Benefits and Other Costs, 98.35; Other Fees, 78,059.70; Automobiles, 184.09; Clothing, 2,882.25	81,224.39
Carried Forward	$19,086,042.97

Government Services (VIII) — Continued

Brought Forward	$19,086,042.97
(h) ALTERATIONS, FURNITURE, FURNISHINGS AND INCIDENTAL EXPENSES—PROJECT MANAGEMENT ($2.40):	
(1) MINOR PROJECTS ($27.35): Automobiles, 27.35	27.35
(2) LESS: RECOVERABLE FROM DEPARTMENTS	CR 24.95
(203) SELKIRK OFFICE BUILDING ($87,864.06):	
(b) PHYSICAL PLANT ($87,780.90):	
(1) SALARIES	59,038.40
(2) OTHER EXPENDITURES ($21,921.43): Other Fees, 783.51; Furniture and Furnishings—Office, 35.28; Printing and Stationery Supplies, 49.07; Postage, Telephones and Telegraphs, 160.25; Building Maintenance Supplies, 1,992.62; Utilities, 8,718.77; Fuel, 7,503.97; Equipment, 344.99; Buildings—Materials and Related Costs, 2,257.55; Other Materials and Related Costs, 36.22; Travelling, 39.20	21,921.43
(3) PREVENTATIVE MAINTENANCE ($6,821.07): Buildings—Materials and Related Costs, 6,821.07	6,821.07
(c) WORKSHOP—IMPROVEMENTS AND ALTERATIONS TO BUILDINGS AND GROUNDS ($83.16):	
(3) WORKSHOP MINOR PROJECTS ($83.16): Buildings—Materials and Related Costs, 83.16	83.16
(204) AGRICULTURAL BUILDING—STONEWALL ($7,850.73):	
(b) PHYSICAL PLANT ($7,796.49):	
(1) SALARIES	5,269.16
(2) OTHER EXPENDITURES ($2,527.33): Other Fees, 50.00; Building Maintenance Supplies, 395.25; Utilities, 1,606.13; Gasoline and Lubricants, 24.44; Buildings—Materials and Related Costs, 451.51	2,527.33
(c) WORKSHOP—IMPROVEMENTS AND ALTERATIONS TO BUILDINGS AND GROUNDS ($54.24):	
(3) WORKSHOP MINOR PROJECTS ($54.24): Buildings—Materials and Related Costs, 54.24	54.24
(205) 382 MAIN STREET, SELKIRK ($8,271.85):	
(b) PHYSICAL PLANT ($8,271.85):	
(2) OTHER EXPENDITURES ($8,271.85): Other Fees, 3,840.00; Building Maintenance Supplies, 271.80; Utilities, 3,643.16; Buildings—Materials and Related Costs, 516.89	8,271.85
(207) PROVINCIAL OFFICE BUILDING, ARBORG ($55,640.50):	
(b) PHYSICAL PLANT ($55,640.50):	
(1) SALARIES	38,456.32
(2) OTHER EXPENDITURES ($17,184.18): Fringe Benefits and Other Costs, 2.50; Professional Fees, 60.00; Other Fees, 663.20; Printing and Stationery Supplies, 171.80; Postage, Telephones and Telegraphs, 197.95; Building Maintenance Supplies, 978.45; Utilities, 12,168.32; Equipment, 1,665.72; Gasoline and Lubricants, 114.71; Automobiles, 84.67; Buildings—Materials and Related Costs, 1,057.57; Travelling, 14.80; Seed and Garden Supplies, 4.49	17,184.18
(208) PROVINCIAL OFFICE BUILDING, BEAUSEJOUR ($86,865.62):	
(b) PHYSICAL PLANT ($86,829.02):	
(1) SALARIES	37,510.10
(2) OTHER EXPENDITURES ($49,318.92): Fringe Benefits and Other Costs, 4.90; Other Fees, 15,851.64; Printing and Stationery Supplies, 153.41; Postage, Telephones and Telegraphs, 156.62; Building Maintenance Supplies, 7,333.17; Utilities, 21,511.89; Equipment, 1,289.59; Gasoline and Lubricants, 27.39; Automobiles, 44.10; Buildings—Materials and Related Costs, 2,867.86; Advertising and Exhibits, 68.55; Travelling, 9.80	49,318.92
Carried Forward	$19,332,501.53

Government Services (VIII) — Continued

Brought Forward	$19,332,501.53
(c) WORKSHOP—IMPROVEMENTS AND ALTERATIONS TO BUILDINGS AND GROUNDS ($36.60):	
(3) WORKSHOP MINOR PROJECTS ($36.60):	
Buildings—Materials and Related Costs, 36.60	36.60
(209) HIGHWAYS GARAGE, BEAUSEJOUR ($874.85):	
(b) PHYSICAL PLANT ($874.85):	
(2) OTHER EXPENDITURES ($874.85):	
Building Maintenance Supplies, 823.50; Buildings—Materials and Related Costs, 51.35	874.85
(211) SEVEN OAKS CENTRE ($137,577.49):	
(b) PHYSICAL PLANT ($136,458.37):	
(1) SALARIES	75,536.17
(2) OTHER EXPENDITURES ($56,690.66):	
Other Fees, 10,430.13; Furniture and Furnishings—Office, 157.80; Postage, Telephones and Telegraphs, 389.67; Building Maintenance Supplies, 2,005.49; Utilities, 11,726.16; Fuel, 17,175.01; Equipment, 7,602.80; Gasoline and Lubricants, 527.81; Automobiles, 2,657.30; Buildings—Materials and Related Costs, 2,690.16; Other Materials and Related Costs, 1,074.45; Advertising and Exhibits, 195.64; Freight, Express and Cartage, 53.95; Seed and Garden Supplies, 4.29	56,690.66
(3) PREVENTATIVE MAINTENANCE ($4,231.54):	
Buildings—Materials and Related Costs, 4,231.54	4,231.54
(1) WORKSHOP AND IMPROVEMENTS AND ALTERNATIONS TO BUILDINGS AND GROUNDS ($1,119.12):	
(3) WORKSHOP MINOR PROJECTS ($1,119.12):	
Buildings—Materials and Related Costs, 1,119.12	1,119.12
(h) ALTERATIONS, FURNITURE, FURNISHINGS AND INCIDENTAL EXPENSES—PROJECT MANAGEMENT:	
(1) MINOR PROJECTS ($22,876.47):	
Furniture and Furnishings—Office, 20,770.96; Buildings—Materials and Related Costs, 2,105.51	22,876.47
(2) LESS: RECOVERABLE FROM DEPARTMENTS	CR 22,876.47
(212) CENTRAL PROVINCIAL GARAGE (NEW) ($58,879.74):	
(b) PHYSICAL PLANT ($56,863.23):	
(1) SALARIES	28,921.42
(2) OTHER EXPENDITURES ($68,719.99):	
Other Fees, 8,611.08; Furniture and Furnishings—Office, 157.80; Printing and Stationery Supplies, 328.89; Postage, Telephones and Telegraphs, 290.18; Building Maintenance Supplies, 4,296.33; Utilities, 41,615.85; Equipment, 7,653.52; Gasoline and Lubricants 30.17; Automobiles, 655.51; Buildings—Materials and Related Costs, 4,868.42; Seed and Garden Supplies, 212.24	68,719.99
(4) LESS: RECOVERABLE FROM DEPARTMENTS	CR 40,778.18
(c) WORKSHOP—IMPROVEMENTS AND ALTERATIONS TO BUILDINGS AND GROUNDS ($2,016.51):	
(3) WORKSHOP MINOR PROJECTS ($2,016.51):	
Equipment, 55.65; Buildings—Materials and Related Costs, 1,960.86	2,016.51
(213) ENVIRONMENTAL LABORATORY ($425,159.03):	
(b) PHYSICAL PLANT ($392,656.23):	
(1) SALARIES	58,215.36
(2) OTHER EXPENDITURES ($334,440.87):	
Other Fees, 19,052.42; Furniture and Furnishings—Office, 157.80; Printing and Stationery Supplies, 457.87; Postage, Telephones and Telegraphs, 361.85; Building Maintenance Supplies, 2,578.83; Utilities, 105,414.53; Fuel, 191,440.85; Equipment, 6,005.64; Gasoline and Lubricants, 105.37; Medical Services and Supplies, 1.89; Auto-	
Carried Forward	$19,588,085.57

Government Services (VIII) — Continued

	Brought Forward	$19,588,085.57
	mobiles, 346.27; Buildings—Materials and Related Costs, 7,840.81; Other Materials and Related Costs, 433.40; Advertising and Exhibits, 29.89; Seed and Garden Supplies, 213.45	334,440.87
(c)	WORKSHOP—IMPROVEMENTS AND ALTERATIONS TO BUILDINGS AND GROUNDS ($94.92):	
(3)	WORKSHOP MINOR PROJECTS ($94.92): Buildings—Materials and Related Costs, 94.92	94.92
(f)	SECURITY SERVICES ($32,407.88):	
(2)	OTHER EXPENDITURES ($32,407.88): Other Fees, 32,407.88	32,407.88
(214)	MANITOBA TEXTBOOK BUREAU ($27,133.74):	
(b)	PHYSICAL PLANT ($27,133.74):	
(2)	OTHER EXPENDITURES ($27,133.74): Other Fees, 4,191.73; Furniture and Furnishings—Office, 24.15; Building Maintenance Supplies, 277.05; Utilities, 5,876.29; Fuel, 14,527.67; Equipment, 818.26; Gasoline and Lubricants, 156.84; Buildings—Materials and Related Costs, 1,182.50; Seed and Garden Supplies, 79.25	27,133.74
(215)	BANNOCK POINT ($3,362.05):	
(b)	PHYSICAL PLANT ($3,362.05):	
(2)	OTHER EXPENDITURES ($3,362.05): Other Fees, 110.10; Equipment, 583.60; Buildings—Materials and Related Costs, 2,654.70; Travelling, 13.65	3,362.05
(299)	MISCELLANEOUS BUILDINGS—DISTRICT 2 ($149,594.59):	
(b)	PHYSICAL PLANT ($144,340.20):	
(1)	SALARIES	136,616.06
(2)	OTHER EXPENDITURES ($11,628.20): Membership Fees, 174.15; Furniture and Furnishings—Office, 423.00; Printing and Stationery Supplies, 474.40; Postage, Telephones and Telegraphs, 414.25; Equipment, 13.23; Gasoline and Lubricants, 32.08; Automobiles, 6,196.75; Buildings—Materials and Related Costs, 3,602.20; Other Materials and Related Costs, 45.54; Travelling, 252.60	11,628.20
(4)	LESS: RECOVERABLE FROM DEPARTMENTS	CR 3,904.06
(c)	WORKSHOP—IMPROVEMENTS AND ALTERATIONS TO BUILDINGS AND GROUNDS ($414.06):	
(3)	WORKSHOP MINOR PROJECTS ($414.06): Buildings—Materials and Related Costs, 414.06	414.06
(h)	ALTERATIONS, FURNITURE, FURNISHINGS AND INCIDENTAL EXPENSES—PROJECT MANAGEMENT ($4,840.33):	
(1)	MINOR PROJECTS ($5,259.86): Furniture and Furnishings—Office, 4,235.88; Printing and Stationery Supplies, 31.50; Equipment, 108.06; Computer Related Expenditures, 250.53; Automobiles, 40.35; Buildings—Materials and Related Costs, 25.10; Other Materials and Related Costs, 4.34; Construction Contracts, 544.50; Travelling, 19.60	5,259.86
(2)	LESS: RECOVERABLE FROM DEPARTMENTS	CR 419.53
(300)	BRANDON MENTAL HEALTH CENTRE ($1,441,805.12):	
(b)	PHYSICAL PLANT ($1,441,805.12):	
(1)	SALARIES	854,381.35
(2)	OTHER EXPENDITURES ($586,280.77): Other Fees, 17,892.11; Furniture and Furnishings—Office, 157.20; Printing and Stationery Supplies, 997.61; Postage, Telephones and Telegraphs, 74.35; Building Maintenance Supplies, 41.03; Utilities, 148,037.48; Fuel, 305,751.73; Equipment, 9,923.86; Gasoline and Lubricants, 2,150.81; Automobiles, 3,774.08; Buildings—Materials and Related Costs, 91,212.05; Other Materials and Related Costs, 37.83; Advertising and Exhibits, 290.18; Publications, 95.50; Freight,	
	Carried Forward	$20,989,500.97

Government Services (VIII) — Continued

Brought Forward	$20,989,500.97
Express and Cartage, 1,017.73; Travelling, 154.85; Other, 2,876.40; Clothing, 175.00; Seed and Garden Supplies, 1,620.97	586,280.77
(3) PREVENTATIVE MAINTENANCE ($1,143.00):	
Buildings – Materials and Related Costs, 1,143.00	1,143.00
(301) MANITOBA SCHOOL FOR RETARDATES ($1,404,412.48):	
(b) PHYSICAL PLANT ($1,404,412.48):	
(1) SALARIES	729,616.31
(2) OTHER EXPENDITURES ($662,041.17):	
Other Fees, 11,263.76; Furniture and Furnishings – Office, 344.26; Printing and Stationery Supplies, 535.85; Postage, Telephones and Telegraphs, 20.65; Furniture and Furnishings, 134.36; Building Maintenance Supplies, 1,027.40; Utilities, 178,736.96; Fuel, 379,610.25; Equipment, 5,479.25; Gasoline and Lubricants, 1,488.53; Automobiles, 2,081.19; Buildings – Materials and Related Costs, 79,693.12; Other Materials and Related Costs, 225.28; Advertising and Exhibits, 341.09; Publications, 102.60; Freight, Express and Cartage, 720.92; Travelling, 35.70; Clothing, 200.00	662,041.17
(3) PREVENTATIVE MAINTENANCE ($12,755.00):	
Buildings – Materials and Related Costs, 12,755.00	12,755.00
(302) MANITOBA HOME FOR BOYS ($244,875.56):	
(b) PHYSICAL PLANT ($244,875.56):	
(1) SALARIES	164,233.31
(2) OTHER EXPENDITURES ($77,068.97):	
Other Fees, 6,528.11; Furniture and Furnishings – Office, 57.00; Postage, Telephones and Telegraphs, 524.97; Building Maintenance Supplies, 328.97; Utilities, 18,703.90; Fuel, 34,529.54; Equipment, 2,743.65; Gasoline and Lubricants, 865.49; Buildings – Materials and Related Costs, 12,128.34; Freight, Express and Cartage, 280.77; Other, 115.60; Clothing, 50.00; Seed and Garden Supplies, 212.63	77,068.97
(3) PREVENTATIVE MAINTENANCE ($3,573.38):	
Equipment, 81.25; Buildings – Materials and Related Costs, 2,501.00; Other Materials and Related Costs, 991.03	3.573.28
(303) CORRECTIONAL INSTITUTE – BRANDON ($10.80):	
(b) PHYSICAL PLANT ($10.80):	
(2) OTHER EXPENDITURES ($10.80):	
Other Fees, 9.60; Building Maintenance Supplies, 1.20	10.80
(304) COURT HOUSE – BRANDON ($54,124.90):	
(b) PHYSICAL PLANT ($54,124.90):	
(1) SALARIES	35,575.52
(2) OTHER EXPENDITURES ($14,496.10):	
Other Fees, 259.74; Postage, Telephones and Telegrapns, 127.68; Building Maintenance Supplies, 1,150.75; Utilities, 3,288.47; Fuel, 8,313.13; Equipment, 371.66; Automobiles, 103.01; Buildings – Materials and Related Costs, 806.75; Other Materials and Related Costs, 74.91	14,496.10
(3) PREVENTATIVE MAINTENANCE ($4,053.28):	
Buildings – Materials and Related Costs, 4,053.28	4,053.28
(305) COURT HOUSE AND CORRECTIONAL INSTITUTE – DAUPHIN ($50,095.98):	
(b) PHYSICAL PLANT ($50,095.98):	
(1) SALARIES	18,235.07
(2) OTHER EXPENDITURES ($31,860.91):	
Other Fees, 738.34; Building Maintenance Supplies, 370.80; Utilities, 11,802.25; Fuel, 12,963.93; Equipment, 14.70; Gasoline and Lubricants, 62.73; Buildings – Materials and Related Costs, 5,771.08; Freight, Express and Cartage, 80.08; Travelling, 18.55; Other, 10.65; Educational Assistance, 27.80	31,860.91
Carried Forward	$23,330,444.46

Government Services (VIII) — Continued

Brought Forward	$23,330,444.46
(306) COURT HOUSE—MINNEDOSA ($31,980.99):	
(b) PHYSICAL PLANT ($31,980.99):	
(1) SALARIES	21,026.00
(2) OTHER EXPENDITURES ($10,847.00): Other Fees, 230.08; Postage, Telephones and Telegraphs, 1.00; Building Maintenance Supplies, 629.77; Utilities, 8,552.04; Equipment, 328.42; Automobiles, 86.66; Buildings—Materials and Related Costs, 611.41; Freight, Express and Cartage, 30.29; Travelling, 329.45; Other, 47.88	10,847.00
(3) PREVENTATIVE MAINTENANCE ($107.99): Buildings—Materials and Related Costs, 107.99	107.99
(307) COURT HOUSE—MORDEN ($23,300.12):	
(b) PHYSICAL PLANT ($23,300.12):	
(1) SALARIES	16,120.78
(2) OTHER EXPENDITURES ($7,179.34): Other Fees, 35.00; Postage, Telephones and Telegraphs, .50; Building Maintenance Supplies, 417.25; Utilities, 1,046.58; Fuel, 4,116.95; Equipment, 28.65; Buildings—Materials and Related Costs, 1,183.90; Freight, Express and Cartage, 43.75; Travelling, 41.85; Other, 29.37; Seed and Garden Supplies, 235.54	7,179.34
(308) COURT HOUSE AND CORRECTIONAL INSTITUTE—PORTAGE ($218,410.27):	
(b) PHYSICAL PLANT ($218,410.27):	
(1) SALARIES	168,040.38
(2) OTHER EXPENDITURES ($48,249.95): Other Fees, 2,424.29; Real Estate Rentals, 1,092.00; Furniture and Furnishings—Office, 51.00; Postage, Telephones and Telegraphs, 318.78; Building Maintenance Supplies, 1,078.42; Utilities, 15,480.75; Fuel, 19,138.99; Equipment, 783.62; Gasoline and Lubricants, 107.40; Automobiles, 4.64; Buildings—Materials and Related Costs, 7,348.10; Advertising and Exhibits, 257.79; Freight, Express and Cartage, 114.60; Travelling, 27.90; Seed and Garden Supplies, 21.67	48,249.95
(3) PREVENTATIVE MAINTENANCE ($2,119.94): Buildings—Materials and Related Costs, 1,922.45; Other Materials and Related Costs, 197.49.	2,119.94
(309) LAND TITLES—BRANDON ($25,023.25):	
(b) PHYSICAL PLANT ($25,023.25):	
(1) SALARIES	18,534.10
(2) OTHER EXPENDITURES ($6,489.15): Other Fees, 602.74; Building Maintenance Supplies, 287.36; Utilities, 1,671.08; Fuel, 3,132.47; Equipment, 118.94; Automobiles, 148.09; Buildings—Materials and Related Costs, 507.47; Freight, Express and Cartage, 21.00	6,489.15
(310) LAND TITLES—BOISSEVAIN ($23,382.10):	
(b) PHYSICAL PLANT ($23,382.10):	
(1) SALARIES	18,948.35
(2) OTHER EXPENDITURES ($4,433.75): Other Fees, 15.00; Postage, Telephones and Telegraphs, 1.00; Building Maintenance Supplies, 43.84; Utilities, 3,602.78; Equipment, 49.18; Gasoline and Lubricants, 4.59; Automobiles, 97.14; Buildings—Materials and Related Costs, 500.72; Freight, Express and Cartage, 11.35; Travelling, 80.15; Seed and Garden Supplies, 28.00	4,433.75
(311) AGRICULTURAL BUILDING—CARMAN ($13,140.44):	
(b) PHYSICAL PLANT ($13,140.44):	
(1) SALARIES	9,266.99
(2) OTHER EXPENDITURES ($3,873.45): Postage, Telephones and Telegraphs, 6.75; Utilities, 3,407.75; Equipment, 65.61; Automobiles, 46.54; Buildings—Materials and Related	
Carried Forward	$23,661,808.18

Government Services (VIII) — Continued

		Brought Forward	$23,661,808.18
		Costs, 301.60; Freight, Express and Cartage, 4.25; Travelling, 40.95	3,873.45
(312)		LAND TITLES—DAUPHIN ($21,732.29):	
	(b)	PHYSICAL PLANT ($21,732.29):	
		(1) SALARIES	17,563.78
		(2) OTHER EXPENDITURES ($4,168.51):	
		Other Fees, 48.00; Building Maintenance Supplies, 3.25; Utilities, 726.61; Fuel, 3,342.00; Gasoline and Lubricants, 25.02; Buildings—Materials and Related Costs, 23.63	4,168.51
(313)		LAND TITLES—MORDEN ($27,796.09):	
	(b)	PHYSICAL PLANT ($27,796.09):	
		(1) SALARIES	20,391.62
		(2) OTHER EXPENDITURES ($6,254.47):	
		Other Fees, 47.50; Postage, Telephones and Telegraphs, 1.00; Building Maintenance Supplies, 889.44; Utilities, 1,602.11; Fuel, 2,564.15; Equipment, 136.07; Gasoline and Lubricants, 15.00; Automobiles, 185.33; Buildings—Materials and Related Costs, 701.59; Travelling, 64.40; Other, 47.88	6,254.47
		(3) PREVENTATIVE MAINTENANCE ($1,150.00):	
		Buildings—Materials and Related Costs, 1,150.00	1,150.00
(314)		LAND TITLES—NEEPAWA ($21,470.28):	
	(b)	PHYSICAL PLANT ($21,470.28):	
		(1) SALARIES	18,210.79
		(2) OTHER EXPENDITURES ($2,966.29):	
		Other Fees, 5.00; Postage, Telephones and Telegraphs, .75; Building Maintenance Supplies, 105.34; Utilities, 1,003.10; Fuel, 1,670.44; Equipment, 14.96; Automobiles, 19.16; Buildings—Materials and Related Costs, 74.90; Travelling, 34.00; Seed and Garden Supplies, 38.64	2,966.29
		(3) PREVENTATIVE MAINTENANCE ($293.20):	
		Automobiles, 44.30; Buildings—Materials and Related Costs, 234.20; Travelling, 14.70	293.20
(316)		AGRICULTURAL EXTENSION CENTRE—BRANDON ($134,731.75):	
	(b)	PHYSICAL PLANT ($134,731.75):	
		(1) SALARIES	82,477.40
		(2) OTHER EXPENDITURES ($50,631.98):	
		Other Fees, 4,976.00; Building Maintenance Supplies, 4,317.42; Utilities, 13,591.97; Fuel, 23,326.44; Equipment, 1,519.40; Gasoline and Lubricants, 202.93; Automobiles, 287.73; Buildings—Materials and Related Costs, 2,121.82; Other Materials and Related Costs, 25.57; Freight, Express and Cartage, 127.70; Seed and Garden Supplies, 135.00	50,631.98
		(3) PREVENTATIVE MAINTENANCE ($1,622.37):	
		Buildings—Materials and Related Costs, 1,483.69; Other Materials and Related Costs, 138.68	1,622.37
(317)		GENERAL ADMINISTRATION BUILDING—DAUPHIN ($34,100.56):	
	(b)	PHYSICAL PLANT ($34,058.38):	
		(1) SALARIES	18,977.45
		(2) OTHER EXPENDITURES ($15,080.93):	
		Other Fees, 13.00; Building Maintenance Supplies, 600.20; Utilities, 2,083.25; Fuel, 11,739.83; Buildings—Materials and Related Costs, 429.55; Freight, Express and Cartage, 40.50; Travelling, 174.60	15,080.93
	(c)	WORKSHOP—IMPROVEMENTS AND ALTERATIONS TO BUILDINGS AND GROUNDS ($42.18):	
		(3) WORKSHOP MINOR PROJECTS ($42.18):	
		Buildings—Materials and Related Costs, 42.18	42.18
(319)		ASSINIBOINE COMMUNITY COLLEGE ($655,168.34):	
	(b)	PHYSICAL PLANT ($588,549.90):	
		(1) SALARIES	290,532.49
		Carried Forward	$24,196,045.09

Government Services (VIII) — Continued

Brought Forward	$24,196,045.09
(2) OTHER EXPENDITURES ($298,017.41): Other Fees, 95,988.92; Furniture and Furnishings—Office, 43.20; Printing and Stationery Supplies, 105.49; Postage, Telephones and Telegraphs, 41.65; Building Maintenance Supplies, 19,576.91; Utilities, 87,234.83; Fuel, 63,353.35; Equipment, 12,266.04; Gasoline and Lubricants, 627.94; Medical Services and Supplies, 36.37; Automobiles, 2,029.86; Buildings—Materials and Related Costs, 15,270.54; Advertising and Exhibits, 257.78; Freight, Express and Cartage, 116.90; Travelling, 159.07; Other, 327.01; Clothing, 75.00; Educational Assistance, 53.05; Seed and Garden Supplies, 453.50	298,017.41
(c) WORKSHOP—IMPROVEMENTS AND ALTERATIONS TO BUILDINGS AND GROUNDS ($448.91):	
(3) WORKSHOP MINOR PROJECTS ($448.91): Buildings—Materials and Related Costs, 448.91	448.91
(f) SECURITY SERVICES ($79,086.80):	
(1) SALARIES	61,066.71
(2) OTHER EXPENDITURES ($18,020.09): Other Fees, 13,348.24; Furniture and Furnishings—Office, 45.00; Postage, Telephones and Telegraphs, 61.49; Automobiles, 1,164.46; Buildings—Materials and Related Costs, 1,030.00; Clothing, 2,344.90; Educational Assistance, 26.00	18,020.09
(h) ALTERATIONS, FURNITURE, FURNISHINGS AND INCIDENTAL EXPENSES—PROJECT MANAGEMENT ($12,917.27 CR):	
(1) MINOR PROJECTS ($20,815.22): Professional Fees, 3,779.43; Buildings—Materials and Related Costs, 11,041.29; Construction Contracts, 5,970.95; Freight, Express and Cartage, 9.90; Travelling, 13.65	20,815.22
(2) LESS: RECOVERABLE FROM DEPARTMENTS	CR 33,732.49
(320) GOVERNMENT BUILDING—VIRDEN ($25,450.76):	
(b) PHYSICAL PLANT ($25,450.76):	
(1) SALARIES	18,994.90
(2) OTHER EXPENDITURES ($5,844.12): Other Fees, 653.59; Postage, Telephones and Telegraphs, 1.50; Building Maintenance Supplies, 530.54; Utilities, 781.79; Fuel, 2,994.59; Equipment, 23.24; Gasoline and Lubricants, 5.80; Automobiles, 66.80; Buildings—Materials and Related Costs, 628.22; Freight, Express and Cartage, 67.60; Travelling, 90.45	5,844.12
(3) PREVENTATIVE MAINTENANCE ($611.74): Automobiles, 37.96; Buildings—Materials and Related Costs, 451.28; Travelling, 122.50	611.74
(321) AGRICULTURAL BUILDING—SOURIS ($6,237.89):	
(b) PHYSICAL PLANT ($6,237.89):	
(1) SALARIES	4,633.60
(2) OTHER EXPENDITURES ($1,214.00): Other Fees, 15.00; Postage, Telephones and Telegraphs, .50; Utilities, 852.14; Equipment, 9.02; Automobiles, 134.08; Buildings—Materials and Related Costs, 137.10; Other Materials and Related Costs, 13.76; Travelling, 52.40	1,214.00
(3) PREVENTATIVE MAINTENANCE ($390.29): Buildings—Materials and Related Costs, 390.29	390.29
(322) ENGINEER'S OFFICE—MORDEN ($4,790.99):	
(b) PHYSICAL PLANT ($4,790.99):	
(2) OTHER EXPENDITURES ($4,790.99): Other Fees, 3,477.87; Utilities, 473.32; Fuel, 839.80	4,790.99
(323) ENGINEER'S OFFICE—BRANDON ($9,776.16):	
(b) PHYSICAL PLANT ($9,776.16):	
(2) OTHER EXPENDITURES ($9,776.16): Other Fees, 8,896.75; Building Maintenance Supplies, 102.08; Equip-	
Carried Forward	$24,597,160.58

Government Services (VIII) – Continued

	Brought Forward	$24,597,160.58
	ment, 47.88; Automobiles, 76.74; Buildings – Materials and Related Costs, 631.31; Freight, Express and Cartage, 16.50; Travelling, 4.90	9,776.16
(324)	TOURIST INFORMATION CENTRE – BOISSEVAIN ($5,379.83):	
(b)	PHYSICAL PLANT ($5,379.83):	
(2)	OTHER EXPENDITURES ($3,976.67):	
	Other Fees, 1,870.00; Postage, Telephones and Telegraphs, 2.00; Building Maintenance Supplies, 246.24; Utilities, 889.12; Fuel, 151.45; Equipment, 72.89; Automobiles, 133.62; Buildings – Materials and Related Costs, 533.05; Freight, Express and Cartage, 24.50; Travelling, 48.55; Seed and Garden Supplies, 5.25	3,976.67
(3)	PREVENTATIVE MAINTENANCE ($1,403.16):	
	Buildings – Materials and Related Costs, 1,403.16	1,403.16
(325)	AGRICULTURAL BUILDING – BOISSEVAIN ($1,635.79):	
(b)	PHYSICAL PLANT ($1,635.79):	
(2)	OTHER EXPENDITURES ($1,635.79):	
	Building Maintenance Supplies, 135.68; Utilities, 1,229.48; Equipment, 209.20; Buildings – Materials and Related Costs, 38.38; Freight, Express and Cartage, 13.25; Travelling, 9.80	1,635.79
(326)	GOVERNMENT BUILDING – BRANDON ($253,131.73):	
(b)	PHYSICAL PLANT ($179,486.23):	
(1)	SALARIES	79,740.52
(2)	OTHER EXPENDITURES ($98,299.39):	
	Other Fees, 31,585.07; Furniture and Furnishings – Office, 45.00; Printing and Stationery Supplies, 231.45; Postage, Telephones and Telegraphs, 376.27; Building Maintenance Supplies, 6,483.05; Utilities, 35,691.01; Fuel, 10,199.12; Equipment, 6,172.19; Gasoline and Lubricants, 6.99; Automobiles, 566.99; Buildings – Materials and Related Costs, 6,773.51; Other Materials and Related Costs, 32.45; Advertising and Exhibits, 73.82; Freight, Express and Cartage, 14.80; Travelling, 47.67	98,299.39
(3)	PREVENTATIVE MAINTENANCE ($1,446.32):	
	Buildings – Materials and Related Costs, 1,446.32	1,446.32
(f)	SECURITY SERVICES ($73,645.50):	
(1)	SALARIES	58,035.97
(2)	OTHER EXPENDITURES ($15,609.53):	
	Other Fees, 14,907.75; Automobiles, 701.78	15,609.53
(328)	HIGHWAYS OFFICE – VIRDEN ($5,080.91):	
(b)	PHYSICAL PLANT ($5,080.91):	
(2)	OTHER EXPENDITURES ($3,750.05):	
	Other Fees, 35.00; Postage, Telephones and Telegraphs, .50; Utilities, 1,958.64; Fuel, 1,547.22; Equipment, 7.44; Automobiles, 69.30; Buildings – Materials and Related Costs, 9.45; Travelling, 122.50	3,750.05
(3)	PREVENTATIVE MAINTENANCE ($1,330.86):	
	Buildings – Materials and Related Costs, 1,174.06; Travelling, 156.80	1,330.86
(329)	AGRICULTURAL OFFICE – HAMIOTA ($13,213.36):	
(b)	PHYSICAL PLANT ($13,213.36):	
(1)	SALARIES	9,266.99
(2)	OTHER EXPENDITURES ($3,946.37):	
	Building Maintenance Supplies, 65.60; Utilities, 612.77; Fuel, 980.51; Equipment, 21.20; Automobiles, 1.51; Buildings – Materials and Related Costs, 2,242.53; Freight, Express and Cartage, 13.50; Travelling, 8.75	3,946.37
(330)	ENGINEER'S OFFICE – DAUPHIN ($8,311.89):	
(b)	PHYSICAL PLANT ($8,311.89):	
(2)	OTHER EXPENDITURES ($8,311.89):	
	Other Fees, 8,090.40; Buildings – Materials and Related Costs, 5.88; Advertising and Exhibits, 36.25; Freight, Express and Cartage, 3.30; Travelling, 153.20; Seed and Garden Supplies, 22.86	8,311.89
	Carried Forward	$24,893,690.25

Government Services (VIII) – Continued

Brought Forward	$24,893,690.25
(h) ALTERATIONS, FURNITURE, FURNISHINGS AND INCIDENTAL EXPENSES – PROJECT MANAGEMENT:	
(1) MINOR PROJECTS ($16,237.40):	
Other Fees, 42.50; Furniture and Furnishings – Office, 2,188.92; Printing and Stationery Supplies, 724.23; Computer Related Expenditures, 189.75; Automobiles, 112.67; Buildings – Materials and Related Costs, 44.80; Construction Contracts, 12,620.00; Advertising and Exhibits, 254.73; Travelling, 59.80	16,237.40
(2) LESS: RECOVERABLE FROM DEPARTMENTS	CR 16,237.40
(331) PROVINCIAL OFFICE BUILDING – PORTAGE ($247,025.53):	
(b) PHYSICAL PLANT ($180,490.82):	
(1) SALARIES	113,586.86
(2) OTHER EXPENDITURES ($66,903.96):	
Other Fees, 7,632.38; Furniture and Furnishings – Office, 83.67; Printing and Stationery Supplies, 72.10; Building Maintenance Supplies, 1,471.92; Utilities, 47,331.81; Equipment, 529.27; Gasoline and Lubricants, 45.91; Medical Services and Supplies, 2.97; Automobiles, 1.51; Buildings – Materials and Related Costs, 9,459.60; Freight, Express and Cartage, 150.12; Travelling, 103.50; Other, 19.20	66,903.96
(f) SECURITY SERVICES ($66,534.71):	
(1) SALARIES	57,668.37
(2) OTHER EXPENDITURES ($8,866.34):	
Other Fees, 8,449.84; Furniture and Furnishings – Office, 45.00; Automobiles, 167.49; Travelling, 71.90; Clothing, 132.11	8,866.34
(332) GOVERNMENT SERVICES DISTRICT OFFICE – BRANDON ($31,788.04):	
(b) PHYSICAL PLANT ($29,943.88):	
(1) SALARIES	18,644.50
(2) OTHER EXPENDITURES ($11,299.38):	
Other Fees, 344.56; Furniture and Furnishings – Office, 8.76; Printing and Stationery Supplies, 144.09; Building Maintenance Supplies, 15.10; Utilities, 2,101.77; Fuel, 7,417.23; Equipment, 34.71; Automobiles, 252.27; Buildings – Materials and Related Costs, 941.89; Freight, Express and Cartage, 4.20; Travelling, 34.80	11,299.38
(c) WORKSHOP – IMPROVEMENTS AND ALTERATIONS TO BUILDINGS AND GROUNDS ($1,844.16):	
(3) WORKSHOP MINOR PROJECTS ($1,844.16):	
Buildings – Materials and Related Costs, 1,844.16	1,844.16
(334) DAUPHIN OFFICE BUILDING ($153,460.11):	
(b) PHYSICAL PLANT ($153,433.71):	
(1) SALARIES	63,813.87
(2) OTHER EXPENDITURES ($89,619.84):	
Other Fees, 38,561.26; Furniture and Furnishings – Office, 88.20; Printing and Stationery Supplies, 203.37; Postage, Telephones and Telegraphs, 1,231.14; Building Maintenance Supplies, 1,385.45; Utilities, 34,630.96; Fuel, 97.20; Equipment, 9,919.63; Gasoline and Lubricants, 63.63; Automobiles, 515.86; Buildings – Materials and Related Costs, 2,327.56; Advertising and Exhibits, 70.48; Freight, Express and Cartage, 259.21; Travelling, 183.59; Educational Assistance, 82.30	89,619.84
(c) WORKSHOP – IMPROVEMENTS AND ALTERATIONS TO BUILDINGS AND GROUNDS ($26.40):	
(3) WORKSHOP MINOR PROJECT ($26.40):	
Buildings – Materials and Related Costs, 26.40	26.40
(335) NEW CORRECTIONAL FACILITY – BRANDON ($162,007.54):	
(b) PHYSICAL PLANT ($162,007.54):	
(1) SALARIES	65,529.84
Carried Forward	$25,391,493.77

Government Services (VIII) — Continued

Brought Forward	$25,391,493.77
(2) OTHER EXPENDITURES ($96,477.70) Other Fees, 4,549.84; Printing and Stationery Supplies, 5.05; Postage, Telephones and Telegraphs, 3.70; Furniture and Furnishings, 77.11; Building Maintenance Supplies, 120.12; Utilities, 78,540.55; Fuel, 175.80; Equipment, 408.57; Gasoline and Lubricants, 299.78; Automobiles, 452.12; Buildings—Materials and Related Costs, 11,702.40; Advertising and Exhibits, 65.74; Freight, Express and Cartage, 25.50; Travelling, 51.42	96,477.70
(399) MISCELLANEOUS BUILDINGS—DISTRICT 3 ($347,930.75):	
(b) PHYSICAL PLANT ($332,814.98):	
(1) SALARIES	286,241.77
(2) OTHER EXPENDITURES ($45,900.22) Professional Fees, 15.00; Furniture and Furnishings—Office, 765.31; Printing and Stationery Supplies, 4,459.43; Postage, Telephones and Telegraphs, 5,358.02; Building Maintenance Supplies, 3,734.44; Equipment, 1,133.67; Automobiles, 21,448.27; Buildings—Materials and Related Costs, 3,406.38; Advertising and Exhibits, 30.05; Publications, 22.00; Freight, Express and Cartage, 569.50; Travelling, 3,870.92; Other, 987.23; Clothing, 100.00	45,900.22
(3) PREVENTATIVE MAINTENANCE ($672.99) Equipment, 517.65; Automobiles, 134.59; Travelling, 20.75	672.99
(h) ALTERATIONS, FURNITURE, FURNISHINGS AND INCIDENTAL EXPENSES—PROJECT MANAGEMENT ($15,115.77):	
(1) MINOR PROJECTS ($18,712.54): Other Fees, 2,038.50; Land and Buildings—Purchases, 160.00; Equipment, 124.10; Buildings—Materials and Related Costs, 7,689.01; Construction Contracts, 8,352.68; Freight, Express and Cartage, 27.60; Travelling, 320.65	18,712.54
(2) LESS: RECOVERABLE FROM DEPARTMENTS	CR 3,596.77
(400) COURT HOUSE AND CORRECTIONAL INSTITUTE—THE PAS ($3,420.04):	
(b) PHYSICAL PLANT ($3,405.28):	
(2) OTHER EXPENDITURES ($3,405.28): Utilities, 3,382.13; Buildings—Materials and Related Costs, 23.15	3,405.28
(c) WORKSHOP—IMPROVEMENTS AND ALTERATIONS TO BUILDINGS AND GROUNDS ($14.76):	
(3) WORKSHOP MINOR PROJECTS ($14.76): Buildings—Materials and Related Costs, 14.76	14.76
(401) PROVINCIAL BUILDING—THE PAS ($135,188.92):	
(b) PHYSICAL PLANT ($135,161.80):	
(1) SALARIES	88,423.68
(2) OTHER EXPENDITURES ($43,464.67): Other Fees, 1,721.07; Furniture and Furnishings—Office, 394.73; Printing and Stationery Supplies, 10.41; Postage, Telephones and Telegraphs, 3.00; Building Maintenance Supplies, 3,733.85; Utilities, 8,969.70; Fuel, 14,140.00; Equipment, 1,524.36; Gasoline and Lubricants, 12.06; Buildings—Materials and Related Costs, 12,284.12; Construction Contracts, 2.19; Advertising and Exhibits, 475.40; Freight, Express and Cartage, 107.80; Clothing, 40.23; Seed and Garden Supplies, 45.75	43,464.67
(3) PREVENTATIVE MAINTENANCE ($3,273.45): Buildings—Materials and Related Costs, 3,186.25; Freight, Express and Cartage, 87.20	3,273.45
(c) WORKSHOP—IMPROVEMENTS AND ALTERATIONS TO BUILDINGS AND GROUNDS ($27.12):	
(3) WORKSHOP MINOR PROJECTS ($27.12): Buildings—Materials and Related Costs, 27.12	27.12
Carried Forward	$25,974,511.18

Government Services (VIII) — Continued

Brought Forward	$25,974,511.18
(402) 3RD STREET OFFICE BUILDING—THE PAS ($4,523.80):	
(b) PHYSICAL PLANT ($4,523.80):	
(2) OTHER EXPENDITURES ($4,523.80): Other Fees, 926.03; Utilities, 1,420.51; Fuel, 421.21; Equipment, 35.28; Buildings—Materials and Related Costs, 1,720.77	4,523.80
(403) KEEWATIN COMMUNITY COLLEGE ($762,104.84):	
(b) PHYSICAL PLANT ($711,137.89):	
(1) SALARIES	342,056.29
(2) OTHER EXPENDITURES ($360,935.03): Other Fees, 53,246.42; Furniture and Furnishings—Office, 126.60; Printing and Stationery Supplies, 19.06; Postage, Telephones and Telegraphs, 696.47; Furniture and Furnishings, 318.00; Building Maintenance Supplies, 10,548.53; Utilities, 67,423.67; Fuel, 136,280.84; Equipment, 13,710.42; Gasoline and Lubricants, 2,709.61; Automobiles, 3,262.18; Buildings—Materials and Related Costs, 70,083.59; Other Materials and Related Costs, 31.53; Construction Contracts, 285.66; Advertising and Exhibits, 73.73; Publications, 252.00; Freight, Express and Cartage, 1,517.46; Travelling, 15.00; Other, 155.00; Clothing, 132.67; Seed and Garden Supplies, 46.59	360,935.03
(3) PREVENTATIVE MAINTENANCE ($8,146.57): Buildings—Materials and Related Costs, 7,834.58; Freight, Express and Cartage, 311.99	8,146.57
(c) WORKSHOP—IMPROVEMENTS AND ALTERATIONS TO BUILDINGS AND GROUNDS ($114.48):	
(3) WORKSHOP MINOR PROJECTS ($114.48): Buildings—Materials and Related Costs, 114.48	114.48
(f) SECURITY SERVICES ($50,852.47):	
(2) OTHER EXPENDITURES ($50,852.47): Other Fees, 50,697.80; Postage, Telephones and Telegraphs, 154.67	50,852.47
(407) PROVINCIAL OFFICE BUILDING—THOMPSON ($272,797.19):	
(b) PHYSICAL PLANT ($172,050.10):	
(1) SALARIES	48,999.32
(2) OTHER EXPENDITURES ($119,789.98): Other Fees, 55,431.44; Furniture and Furnishings—Office, 24.57; Printing and Stationery Supplies, 299.72; Postage, Telephones and Telegraphs, 938.25; Building Maintenance Supplies, 1,076.44; Utilities, 48,061.44; Equipment, 4,074.15; Gasoline and Lubricants, 11.67; Medical Services and Supplies, 4.40; Computer Related Expenditures, 186.04; Automobiles, 1,269.85; Buildings—Materials and Related Costs, 6,744.91; Construction Contracts, 50.50; Advertising and Exhibits, 65.33; Publications, 283.00; Freight, Express and Cartage, 299.66; Travelling, 604.65; Clothing, 137.55; Seed and Garden Supplies, 226.41	119,789.98
(3) PREVENTATIVE MAINTENANCE ($3,260.80): Equipment, 56.23; Buildings—Materials and Related Costs, 3,187.07, Freight, Express and Cartage, 17.50	3,260.80
(c) WORKSHOP—IMPROVEMENTS AND ALTERATIONS TO BUILDINGS AND GROUNDS ($19.50):	
(3) WORKSHOP MINOR PROJECTS ($19.50): Buildings—Materials and Related Costs, 19.50	19.50
(f) SECURITY SERVICES ($100,727.59):	
(1) SALARIES	95,563.00
(2) OTHER EXPENDITURES ($5,164.59): Other Fees, 5,001.52; Furniture and Furnishings—Office, 45.00; Postage, Telephones and Telegraphs, 118.07	5,164.59
Carried Forward	$27,013,937.01

Government Services (VIII) — Continued

	Brought Forward	$27,013,937.01
(408)	7 GAY STREET—THOMPSON ($9,509.54):	
(b)	PHYSICAL PLANT ($9,509.54):	
(2)	OTHER EXPENDITURES ($9,509.54):	
	Other Fees, 4,420.00; Building Maintenance Supplies, 430.00; Utilities, 4,659.54	9,509.54
(410)	NEW COURT FACILITIES—THE PAS ($172,058.52):	
(b)	PHYSICAL PLANT ($172,058.52):	
(1)	SALARIES	64,199.32
(2)	OTHER EXPENDITURES ($107,859.20):	
	Other Fees, 23,576.42; Furniture and Furnishings—Office, 287.80; Printing and Stationery Supplies, 102.03; Postage, Telephones and Telegraphs, 655.28; Building Maintenance Supplies, 1,006.64; Utilities, 43,426.12; Fuel, 14,036.89; Equipment, 3,454.52; Gasoline and Lubricants, 483.61; Automobiles, 564.75; Buildings—Materials and Related Costs, 18,494.61; Advertising and Exhibits, 65.74; Freight, Express and Cartage, 205.63; Clothing, 20.55; Seed and Garden Supplies, 1,478.61	107,859.20
(411)	SWAN RIVER OFFICE BUILDING ($92,401.49):	
(b)	PHYSICAL PLANT ($92,401.49):	
(1)	SALARIES	38,592.92
(2)	OTHER EXPENDITURES ($52,496.18):	
	Other Fees, 23,994.74; Furniture and Furnishings—Office, 1,547.07; Printing and Stationery Supplies, 117.03; Postage, Telephones and Telegraphs, 662.38; Furniture and Furnishings, 27.30; Building Maintenance Supplies, 1,433.35; Utilities, 13,264.59; Equipment, 2,115.99; Gasoline and Lubricants, 14.04; Automobiles, 1,597.32; Buildings—Materials and Related Costs, 5,950.72; Advertising and Exhibits, 35.00; Publications, 268.00; Freight, Express and Cartage, 25.95; Travellings, 1,432.10; Clothing, 10.60	52,496.18
(3)	PREVENTATIVE MAINTENANCE ($1,312.39):	
	Equipment, 364.16; Buildings—Materials and Related Costs, 948.23	1,312.39
(413)	DISTRICT OFFICE BUILDING—THE PAS ($12,161.41):	
(b)	PHYSICAL PLANT ($12,161.41):	
(2)	OTHER EXPENDITURES ($12,161.41):	
	Other Fees, 3,655.87; Furniture and Furnishings—Office, 81.36; Building Maintenance Supplies, 508.61; Utilities, 915.62; Fuel, 3,894.34; Equipment, 1,160.66; Automobiles, 6.80; Buildings—Materials and Related Costs, 1,852.96; Other Materials and Related Costs, 2.19; Freight, Express and Cartage, 83.00	12,161.41
(415)	TRAILER—NORWAY HOUSE ($2,160.00):	
(b)	PHYSICAL PLANT ($2,160.00):	
(2)	OTHER EXPENDITURES ($2,160.00):	
	Other Fees, 2,160.00	2,160.00
(416)	CHURCHILL TOWN CENTRE ($737,518.95):	
(b)	PHYSICAL PLANT ($737,518.95):	
(2)	OTHER EXPENDITURES ($737,518.95):	
	Advertising and Exhibits, 65.74; Grants, 737,453.21	737,518.95
(417)	EGG LAKE REHABILITATION CENTRE ($45,122.08):	
(b)	PHYSICAL PLANT ($45,122.08):	
(2)	OTHER EXPENDITURES ($44,885.35):	
	Other Fees, 212.69; Postage, Telephones and Telegraphs, 2.80; Equipment, 26.08; Buildings—Materials and Related Costs, 39,323.18; Construction Contracts, 4,845.00; Freight, Express and Cartage, 48.65; Travelling, 426.95	44,885.35
(3)	PREVENTATIVE MAINTENANCE ($236.73):	
	Buildings—Materials and Related Costs, 236.73	236.73
(418)	FIRE COLLEGE—THOMPSON ($6,604.86):	
	Carried Forward	$28,084,869.00

Government Services (VIII) — Continued

Brought Forward	$28,084,869.00
(b) PHYSICAL PLANT ($6,604.86):	
(2) OTHER EXPENDITURES ($6,604.86): Other Fees, 523.50; Utilities, 3,303.56; Equipment, 1,360.40; Buildings—Materials and Related Costs, 1,417.40	6,604.86
(490) REMOTE NURSING STATIONS ($4,779.85):	
(b) PHYSICAL PLANT ($4,779.85):	
(2) OTHER EXPENDITURES ($4,779.85): Postage, Telephones and Telegraphs, .80; Building Maintenance Supplies, 180.32; Equipment, 3.00; Buildings—Materials and Related Costs, 2,370.89; Freight, Express and Cartage, 118.09; Travelling, 2,106.75	4,779.85
(499) MISCELLANEOUS BUILDINGS—DISTRICT 4 ($460,321.00):	
(b) PHYSICAL PLANT ($459,423.15):	
(1) SALARIES	399,035.40
(2) OTHER EXPENDITURES ($95,965.88): Other Fees, 113.72; Furniture and Furnishings—Office, 4,803.14; Printing and Stationery Supplies, 7,599.63; Postage, Telephones and Telegraphs, 4,014.06; Furniture and Furnishings, 489.56; Building Maintenance Supplies, 10,401.58; Equipment, 8,926.34; Automobiles, 16,980.49; Buildings—Materials, and Related Costs, 32,319.36; Other Materials and Related Costs, 277.80; Publications, 678.00; Freight, Express and Cartage, 3,303.08; Travelling, 5,678.85; Other, 215.00; Clothing, 255.04; Subsistence, .96; Less: Recoverable from Departments, CR 90.73	95,965.88
(3) PREVENTATIVE MAINTENANCE ($188.99): Buildings—Materials and Related Costs, 188.99	188.99
(4) LESS: RECOVERABLE FROM DEPARTMENTS	CR 35,767.12
(h) ALTERATIONS, FURNITURE, FURNISHINGS AND INCIDENTAL EXPENSES—PROJECT MANAGEMENT ($897.85):	
(1) MINOR PROJECTS ($897 85): Travelling, 897.85	897.85
(500) RENTED BUILDINGS ($9,080,425.73):	
(b) PHYSICAL PLANT ($4,186.18):	
(3) PREVENTATIVE MAINTENANCE ($4,186.18): Buildings—Materials and Related Costs, 4,186.18	4,186.18
(c) WORKSHOP—IMPROVEMENTS AND ALTERATIONS TO BUILDING AND GROUNDS ($7,593.46):	
(3) WORKSHOP MINOR PROJECTS ($7,593.96): Furniture and Furnishings, 9.00; Buildings—Materials and Related Costs, 7,483.52; Construction Contracts, 101.44	7,593.96
(d) LEASED ACCOMMODATIONS ($8,949,232.73):	
(1) SALARIES	109,316.73
(2) OTHER EXPENDITURES ($8,839,916.00): Fringe Benefits and Other Costs, 181.15; Other Fees, 281,315.14; Real Estate Rentals, 8,048,539.72; Furniture and Furnishings—Office, 540.29; Printing and Stationery Supplies, 172.20; Postage, Telephones and Telegraphs, 1,965.90; Furniture and Furnishings, 44.00; Building Maintenance Supplies, 21,278.42; Utilities, 226,169.07; Fuel, 154,273.96; Equipment, 10,010.91; Gasoline and Lubricants, 32.36; Medical Services and Supplies, 166.67; Automobiles, 900.75; Buildings—Materials and Related Costs, 89,327.06; Other Materials and Related Costs, 2,665.55; Advertising and Exhibits, 1,708.31; Freight, Express and Cartage, 56.85; Travelling, 34.23; Other, 291.97; Clothing, 228.27; Subsistence, 13.22	8,839,916.00
(f) SECURITY SERVICES ($77,332.71):	
(2) OTHER EXPENDITURES ($77,332.71): Other Fees, 77,138.64; Advertising and Exhibits, 194.07	77,332.71
(h) ALTERATIONS, FURNITURE, FURNISHINGS AND INCIDENTAL EXPENSES—PROJECT MANAGEMENT ($42,080.15):	
Carried Forward	$37,594,920.29

Government Services (VIII) — Continued

Brought Forward	$37,594,920.29
(1) MINOR PROJECTS ($130,445.30): Professional Fees, 4,015.00; Other Fees, 530.75; Furniture and Furnishings—Office, 47,516.27; Printing and Stationery Supplies, 151.20; Postage, Telephones and Telegraphs, 490.00; Building Maintenance Supplies, 4.07; Equipment, 357.08; Computer Related Expenditures, 55.40; Buildings—Materials and Related Costs, 63,898.39; Construction Contracts, 11,129.99; Freight, Express and Cartage, 1,399.00; Travelling, 21.50; Other, 116.45; Seed and Garden Supplies, 760.20	130,445.30
(2) LESS: RECOVERABLE FROM DEPARTMENTS	CR 88,365.15
3. **Supply and Services ($11,901,926.84):**	
(a) EXECUTIVE ADMINISTRATION ($137,382.71):	
(1) SALARIES	131,124.53
(2) OTHER EXPENDITURES ($6,258.18): Furniture and Furnishings—Office, 898.20; Printing and Stationery Supplies, 1,730.53; Postage, Telephones and Telegraphs, 2,954.15; Automobiles, 519.23; Buildings—Materials and Related Costs, 3.57; Publications, 70.35; Freight, Express and Cartage, 50.35; Travelling, .75; Other, 31.05	6,258.18
(b) CENTRAL VEHICLE BRANCH ($3,509,564.46):	
(1) SALARIES	1,043,321.70
(2) OTHER EXPENDITURES ($8,218,248.48): Fringe Benefits and Other Costs, 26.60; Professional Fees, 139.90; Membership Fees, 310.00; Real Estate Rentals, 65.90; Furniture and Furnishings—Office, 2,650.48; Printing and Stationery Supplies, 14,228.21; Postage, Telephones and Telegraphs, 8,061.31; Furniture and Furnishings, 604.94; Building Maintenance Supplies, 10,204.00; Utilities, 146.03; Equipment, 10,548.97; Gasoline and Lubricants, 11.76; Medical Services and Supplies, 285.28; Computer Related Expenditures, 30,108.05; Automobiles, 8,121,693.43; Buildings—Materials and Related Costs, 5,918.25; Other Materials and Related Costs, 732.96; Publications, 326.25; Freight, Express and Cartage, 8,018.20; Travelling, 1,641.20; Other, 35.37; Clothing, 290.44; Educational Assistance, 893.10; Fees and Services Paid on Behalf of Citizens, 1,090.00; Subsistence, 217.85	8,218,248.48
(3) ACQUISITION—VEHICLE REPLACEMENT ($3,963,814.15): Automobiles, 3,963,814.15	3,963,814.15
(4) LESS: RECOVERABLE FROM DEPARTMENTS CR ($9,715,819.87): Automobiles, CR 9,715,819.87	CR 9,715,819.87
(c) OFFICE EQUIPMENT BRANCH ($54,676.55):	
(1) SALARIES	340,930.37
(2) OTHER EXPENDITURES ($1,240,034.69): Other Fees, 25.00; Furniture and Furnishings—Office, 603,992.83; Printing and Stationery Supplies, 599,526.57; Postage, Telephones and Telegraphs, 4,974.39; Building Maintenance Supplies, 2,023.52; Equipment, 2,103.97; Automobiles, 7,620.81; Freight, Express and Cartage, 18,798.28; Travelling, 969.32	1,240,034.69
(3) LESS: RECOVERABLE FROM DEPARTMENTS	CR 1,526,288.51
(d) PURCHASING BUREAU ($827,919.34):	
(1) SALARIES	761,966.87
(2) OTHER EXPENDITURES ($65,952.47): Fringe Benefits and Other Costs, 15.75; Other Fees, 3.00; Membership Fees, 379.20; Furniture and Furnishings—Office, 4,545.17; Printing and Stationery Supplies, 29,504.57; Postage, Telephones and Telegraphs, 15,112.40; Building Maintenance Supplies, 497.74; Equipment, 92.40; Computer Related Expenditures, 5,667.70; Automobiles, 2,107.81; Buildings—Materials and Related Costs, 638.66; Advertising and Exhibits, 2,746.71; Publications, 2,246.46; Freight,	
Carried Forward	$42,100,591.03

Government Services (VIII) — Continued

Brought Forward	$42,100,591.03
Express and Cartage, 187.30; Travelling, 1,073.92; Other, 302.58; Educational Assistance, 828.50; Seed and Garden Supplies, 2.60	65,952.47
(e) MATERIALS BRANCH ($1,007,299.45):	
(1) SALARIES	662,947.53
(2) OTHER EXPENDITURES ($70,320.69): Fringe Benefits and Other Costs, 98.20; Other Fees, 275.00; Furniture and Furnishings—Office, 1,257.07; Printing and Stationery Supplies, 9,895.14; Postage, Telephones and Telegraphs, 5,436.20; Building Maintenance Supplies, 11.94; Equipment, 14,429.47; Computer Related Expenditures, 41.85; Automobiles, 10,213.75; Buildings—Materials and Related Costs, 7,368.44; Advertising and Exhibits, 149.53; Publications, 856.46; Freight, Express and Cartage, 19,003.92; Travelling, 449.90; Clothing, 391.32; Educational Assistance, 442.50	70,320.69
(3) ACQUISITION—MATERIALS INVENTORY ($3,608,744.26): Furniture and Furnishings—Office, 1,298,760.39; Building Maintenance Supplies, 662,438.30; Utilities, 26,321.21; Equipment, 140,007.84; Gasoline and Lubricants, 19.00; Automobiles, 5,148.90; Buildings—Materials and Related Costs, 926,844.93; Other Materials and Related Costs, 47,487.29; Freight, Express and Cartage, 80.11; Clothing, 360,994.00; Subsistence, 137,851.59; Seed and Garden Supplies, 2,790.70	3,608,744.26
(4) LESS: RECOVERABLE FROM DEPARTMENTS	CR 3,334,713.03
(f) TELEPHONES ($1,605,628.73):	
(1) SALARIES	461,783.06
(2) OTHER EXPENDITURES ($1,296,119.58): Furniture and Furnishings—Office, 599.93; Printing and Stationery Supplies, 3,092.95; Postage, Telephones and Telegraphs, 1,275,775.48; Computer Related Expenditures, 11,558.65; Automobiles, 616.18; Advertising and Exhibits, 576.19; Publications, 3,260.70; Travelling, 639.50	1,296,119.58
(3) LESS: RECOVERABLE FROM DEPARTMENTS	CR 152,273.91
(g) POST OFFICE ($3,796,856.69):	
(1) SALARIES	484,671.19
(2) OTHER EXPENDITURES ($54,021.75): Furniture and Furnishings—Office, 229.73; Printing and Stationery Supplies, 2,787.60; Postage, Telephones and Telegraphs, 2,130.63; Equipment, 22,788.90; Medical Services and Supplies, 19.90; Automobiles, 23,779.13; Buildings—Materials and Related Costs, 232.26; Publications, 45.00; Freight, Express and Cartage, 2,008.60	54,021.75
(3) POSTAGE ($3,269,000.00): Postage, Telephones and Telegraphs, 3,269,000.00	3,269,000.00
(4) LESS: RECOVERABLE FROM DEPARTMENTS	CR 10,836.25
(h) MANITOBA GAZETTE ($175,457.09):	
(1) SALARIES	30,962.57
(2) OTHER EXPENDITURES ($144,494.52): Printing and Stationery Supplies, 144,494.52	144,494.52
(j) QUEEN'S PRINTER MANAGEMENT AND BROKERAGE ($152,551.46):	
(1) SALARIES	149,779.83
(2) OTHER EXPENDITURES ($2,771.63): Printing and Stationery Supplies, 1,714.53; Automobiles, 129.81; Advertising and Exhibits, 311.96; Publications, 65.88; Freight, Express and Cartage, 4.75; Travelling, 141.65; Other, 403.05	2,771.63
Carried Forward	$48,904,336.92

Government Services (VIII)—Continued

Brought Forward	$48,904,336.92
(k) QUEEN'S PRINTER OPERATING ($634,590.36):	
(1) SALARIES	1,179,840.23
(2) OTHER EXPENDITURES ($2,754,894.94): Fringe Benefits and Other Costs, 29.40; Other Fees, 141.62; Membership Fees, 298.80; Furniture and Furnishings—Office, 3,339.67; Printing and Stationery Supplies, 2,438,513.84; Postage, Telephones and Telegraphs, 13,389.26; Building Maintenance Supplies, 3,040.44; Equipment, 196,602.28; Computer Related Expenditures, 34,224.18; Automobiles, 2,985.97; Buildings—Materials and Related Costs, 273.73; Publications, 2,100.78; Freight, Express and Cartage, 28,543.16; Travelling, 842.75; Other, 30,338.06; Educational Assistance, 231.00	2,754,894.94
(3) LESS: RECOVERABLE FROM DEPARTMENTS	CR 3,300,144.81
4 **Project Services ($2,441,671.39):**	
(a) EXECUTIVE ADMINISTRATION ($78,172.26):	
(1) SALARIES	75,540.40
(2) OTHER EXPENDITURES ($2,631.86): Professional Fees, 325.00; Membership Fees, 100.00; Furniture and Furnishings—Office, 386.60; Printing and Stationery Supplies, 1,528.10; Automobiles, 249.66; Publications, 28.50; Other, 14.00	2,631.86
(b) DESIGN SERVICES ($1,394,975.72):	
(1) SALARIES	1,334,869.22
(2) OTHER EXPENDITURES ($60,106.50): Membership Fees, 1,210.77; Furniture and Furnishings—Office, 2,248.10; Printing and Stationery Supplies, 30,243.99; Postage, Telephones and Telegraphs, 22.00; Building Maintenance Supplies, 57.05; Equipment, 345.74; Computer Related Expenditures, 2,015.56; Automobiles, 17,541.55; Buildings—Materials and Related Costs, 182.55; Advertising and Exhibits, 1,033.82; Publications, 1,792.32; Freight, Express and Cartage, 689.70; Travelling, 509.60; Other, 199.25; Educational Assistance, 2,014.50	60,106.50
(c) PROJECT MANAGEMENT ($753,061.18):	
(1) SALARIES	718,269.93
(2) OTHER EXPENDITURES ($34,791.25): Other Fees, 3.00; Membership Fees, 32.00; Furniture and Furnishings—Office, 1,234.86; Printing and Stationery Supplies, 12 845.46; Postage, Telephones and Telegraphs, 49.20; Equipment, 22.67; Computer Related Expenditures, 7,254.99; Automobiles, 10,037.79; Buildings—Materials and Related Costs, 54.18; Freight, Express and Cartage, 1,924.05; Travelling, 603.15; Other, 4.90; Educational Assistance, 725.00	34,791.25
(d) LAND ACQUISITION BRANCH ($215,462.23):	
(1) SALARIES	1,007,363.98
(2) OTHER EXPENDITURES ($113,968.02): Other Fees, 132.75; Furniture and Furnishings—Office, 11,158.06; Printing and Stationery Supplies, 13,291.18; Postage, Telephones and Telegraphs, 13,601.44; Equipment, 1.52; Automobiles, 51,441.91; Buildings—Materials and Related Costs, 3,987.32; Advertising and Exhibits, 1,054.40; Publications, 2,275.50; Travelling, 13,642.99; Other, 10.15; Educational Assistance, 3,370.80	113,968.02
(3) LESS: RECOVERABLE FROM DEPARTMENTS	CR 905,869.77
5. **Land Value Appraisal Commission ($28,694.36):**	
(a) SALARIES	45,454.34
(b) OTHER EXPENDITURES ($55,840.02): Fringe Benefits and Other Costs, 9.80; Other Fees, 37,968.74; Furniture and Furnishings—Office, 5,014.08; Printing and Stationery Sup-	
Carried Forward	$52,026,053.01

Government Services (VIII) — Continued

Brought Forward	$52,026,053.01
plies, 1,957.76; Postage, Telephones and Telegraphs, 266.78; Automobiles, 7,304.98; Publications, 10.00; Travelling, 3,176.73; Other, 131.15	55,840.02
(c) LESS: RECOVERABLE FROM DEPARTMENTS	CR 72,600.00
6. **Acquisition/Construction of Physical Assets ($14,146,693.58):**	
(a) FIRE AND SAFETY PROJECTS ($1,986,786.76):	
(1) PORTAGE LA PRAIRIE SCHOOL FOR RETARDATES ($200,954.03): Professional Fees, 6,876.37; Printing and Stationery Supplies, 313.86; Computer Related Expenditures, 38.10; Automobiles, 388.80; Buildings—Materials and Related Costs, 36,723.91; Construction Contracts, 155,969.59; Travelling, 461.75; Other, 181.65	200,954.03
(3) BRANDON MENTAL HEALTH CENTRE ($10,828.24): Professional Fees, 3,600.22; Buildings—Materials and Related Costs, 549.46; Construction Contracts, 6,678.56	10,828.24
(4) WINNIPEG SCHOOL FOR THE DEAF ($826,139.26): Other Fees, 1,296.00; Furniture and Furnishings—Office, 937.04; Printing and Stationery Supplies, 266.62; Automobiles, 101.35; Buildings—Materials and Related Costs, 8,311.31; Construction Contracts, 808,111.65; Advertising and Exhibits, 241.08; Other, 6,874.21	826,139.26
(5) HEADINGLEY CORRECTIONAL INSTITUTE ($22,399.97): Professional Fees, 21,253.52; Printing and Stationery Supplies, 709.79; Computer Related Expenditures, 283.12; Advertising and Exhibits, 153.54	22,399.97
(7) MINOR PROJECTS ($214,420.04): Professional Fees, 27,430.46; Furniture and Furnishings—Office, 12,590.54; Printing and Stationery Supplies, 846.60; Equipment, 55.28; Computer Related Expenditures, 226.30; Automobiles, 18.48; Buildings—Materials and Related Costs, 6,774.78; Construction Contracts, 166,002.53; Advertising and Exhibits, 475.07	214,420.04
(8) MISCELLANEOUS FIELD SERVICES ($97,317.06): Salaries, 11,282.45; Postage, Telephones and Telegraphs, 163.30; Equipment, 14,777.00; Computer Related Expenditures, 100.65; Automobiles, 1,427.56; Buildings—Materials and Related Costs, 67,198.51; Construction Contracts, 920.00; Travelling, 1,447.59	97,317.06
(9) DAUPHIN COURT AND CORRECTIONAL INSTITUTE ($614,728.16): Professional Fees, 58,723.37; Furniture and Furnishings—Office, 15,133.51; Printing and Stationery Supplies, 12.39; Postage, Telephones and Telegraphs, 150.00; Equipment, 100.00; Automobiles, 481.05; Buildings—Materials and Related Costs, 382.77; Construction Contracts, 538,904.63; Advertising and Exhibits, 225.14; Freight, Express and Cartage, 3.80; Travelling, 465.50; Other, 146.00	614,728.16
(b) ONGOING AND NEW PROJECTS:	
(1) THE PAS CORRECTIONAL INSTITUTE ($15,944.56): Professional Fees, 3,782.20; Furniture and Furnishings—Office, 2,152.19; Printing and Stationery Supplies, 37.46; Buildings—Materials and Related Costs, 3,134.00; Construction Contracts, 6,815.43; Travelling, 7.00; Other, 16.28	15,944.56
(2) ASSINIBOINE COMMUNITY COLLEGE ($501,962.55): Professional Fees, 33,045.64; Furniture and Furnishings—Office, 276,793.67; Printing and Stationery Supplies, 4,491.59; Automobiles, 1,068.76; Buildings—Materials and Related Costs, 16,761.03; Construction Contracts, 155,954.75; Freight, Express and Cartage, 12,945.54; Travelling, 877.83; Other, 23.74	501,962.55
(3) HEADINGLEY CORRECTIONAL INSTITUTE ($37,172.37): Professional Fees, 16,758.76; Other Fees, 15.00; Printing and Stationery Supplies, 64.52; Equipment, 944.95; Automobiles, 80.10;	
Carried Forward	$54,513,986.90

Government Services (VIII) — Continued

	Brought Forward	$54,513,986.90
	Buildings—Materials and Related Costs, 4,496.86; Construction Contracts, 14,783.38; Travelling, 28.80	37,172.37
(4)	ENVIRONMENTAL HEALTH LABORATORY ($13,063.60): Professional Fees, 9,341.70; Construction Contracts, 3,721.90	13,063.60
(5)	LAW COURTS MODIFICATIONS ($361,557.61): Fringe Benefits and Other Costs, 19.60; Professional Fees, 201,676.76; Printing and Stationery Supplies, 65.42; Building Maintenance Supplies, 33.04; Equipment, 1,272.34; Gasoline and Lubricants, 194.50; Buildings—Materials and Related Costs, 76,103.10; Construction Contracts, 82,037.99; Travelling, 4.50; Clothing, 150.36	361,557.61
(6)	GIMLI INDUSTRIAL PARK ($149,277.12) Equipment, 39,216.68; Buildings—Materials and Related Costs, 42,742.76; Other Materials and Related Costs, 8,960.04; Construction Contracts, 58,352.89; Travelling, 4.75	149,277.12
(7)	MINOR PROJECTS ($2,155,275.65): Fringe Benefits and Other Costs, 120.40; Professional Fees, 70,815.16; Other Fees, 2,385.00; Land and Buildings—Purchases, 113,249.42; Furniture and Furnishings—Office, 419,131.94; Printing and Stationery Supplies, 2,118.54; Postage, Telephones and Telegraphs, 16,402.11; Furniture and Furnishings, 1,363.95; Building Maintenance Supplies, 50.47; Equipment, 6,608.53; Gasoline and Lubricants, 5.00; Computer Related Expenditures, 155.00; Automobiles, 2,171.01; Buildings—Materials and Related Costs, 525,352.73; Other Materials and Related Costs, 29.63; Construction Contracts, 919,015.46; Advertising and Exhibits, 279.37; Freight, Express and Cartage, 29,845.99; Travelling, 2,311.90; Other, 43,859.40; Clothing, 4.64	2,155,275.65
(8)	NEW COURT HOUSE—WINNIPEG ($1,224,328.99): Professional Fees, 469,237.63; Printing and Stationery Supplies, 582.75; Building Maintenance Supplies, 2.82; Equipment, 614.59; Automobiles, 18.41; Buildings—Materials and Related Costs, 3,992.25; Other Materials and Related Costs, 40.12; Construction Contracts, 748,180.93; Advertising and Exhibits, 1,615.54; Travelling, 4.70; Other, 39.25	1,224,328.99
(9)	THOMPSON—AIR DIVISION HANGAR ($194,000.00): Buildings—Materials and Related Costs, 2,191.52; Construction Contracts, 191,553.58; Travelling, 254.90	194,000.00
(10)	OFFICE EQUIPMENT ($470,006.65): Furniture and Furnishings—Office, 469,743.43; Freight, Express and Cartage, 263.22	470,006.65
(11)	NEW VEHICLES ($802,000.00): Automobiles, 802,000.00	802,000.00
(12)	ARCHIVES BUILDING—RENOVATIONS ($478,938.15): Fringe Benefits and Other Costs, 4.90; Professional Fees, 118,406.73; Furniture and Furnishings—Office, 31,388.15; Printing and Stationery Supplies, 450.71; Postage, Telephones and Telegraphs, 5,958.00; Building Maintenance Supplies, 1,195.07; Equipment, 6,676.54; Medical Services and Supplies, 9.39; Buildings—Materials and Related Costs, 92,295.81; Construction Contracts, 212,593.52; Advertising and Exhibits, 185.63; Freight, Express and Cartage, 9,761.70; Travelling, 12.00	478,938.15
(13)	ROBERT FLETCHER BUILDING ($181,965.49): Fringe Benefits and Other Costs, 29.40; Professional Fees, 3,202.93; Furniture and Furnishings—Office, 17,644.90; Printing and Stationery Supplies, 19.40; Postage, Telephones and Telegraphs, 490.61; Building Maintenance Supplies, 32.22; Equipment, 1,480.00; Automobiles, 9.98; Buildings—Materials and Related Costs, 42,675.09; Construc-	
	Carried Forward	$60,399,607.04

Government Services (VIII)—Continued

	Brought Forward	$60,399,607.04
	tion Contracts, 113,749.96; Freight, Express and Cartage, 2,631.00	181,965.49
(14)	BRANDON HEALTH CENTRE ($23,509.80): Professional Fees, 6,044.48; Printing and Stationery Supplies, 12.16; Automobiles, 56.98; Construction Contracts, 17,381.48; Travelling, 14.70	23,509.80
(15)	SELKIRK HEALTH CENTRE ($30,000.00): Professional Fees, 30,000.00	30,000.00
(16)	HIGHWAYS BUILDING—1075 PORTAGE AVENUE ($949,698.58): Fringe Benefits and Other Costs, 67.80; Other Fees, 249.58; Furniture and Furnishings—Office, 20,035.42; Printing and Stationery Supplies, 3,742.50; Postage, Telephones and Telegraphs, 953.13; Building Maintenance Supplies, 278.85; Equipment, 10,611.47; Automobiles, 29.35; Buildings—Materials and Related Costs, 486,498.69; Other Materials and Related Costs, 115.54; Construction Contracts, 417,379.29; Freight, Express and Cartage, 9,672.64; Clothing, 64.32	949,698.58
(17)	CHURCHILL TOWN CENTRE ($217,714.42): Professional Fees, 194,956.66; Real Estate Rentals, 3.00; Printing and Stationery Supplies, 14.60; Utilities, 254.24; Buildings—Materials and Related Costs, 3,200.00; Construction Contracts, 16,369.00; Travelling, 2,916.92	217,714.42
(18)	PREVENTATIVE MAINTENANCE ($287,792.40): Furniture and Furnishings—Office, 12,720.44; Printing and Stationery Supplies, 108.84; Postage, Telephones and Telegraphs, 25.00; Building Maintenance Supplies, 37.17; Utilities, 31.24; Equipment, 37,066.90; Automobiles, 246.42; Buildings—Materials and Related Costs, 174,641.64; Construction Contracts, 62,081.77; Freight, Express and Cartage, 733.01; Travelling, 88.20; Clothing, 11.77	287,792.40
(20)	WORD PROCESSING ($268,130.15): Furniture and Furnishings—Office, 46,347.84; Equipment, 33.86; Computer Related Expenditures, 206,911.26; Buildings—Materials and Related Costs, 5,226.59; Construction Contracts, 9,610.60	268,130.15
(21)	MINOR PROJECTS—AGRICULTURE ($22,386.63): Fringe Benefits and Other Costs, 15.00; Furniture and Furnishings—Office, 2,591.30; Equipment, 83.93; Automobiles, 23.22; Buildings—Materials and Related Costs, 6,508.27; Construction Contracts, 13,028.06; Freight, Express and Cartage, 3.70; Travelling, 133.15	22,386.63
(22)	MINOR PROJECTS—ATTORNEY GENERAL ($313,015.78): Fringe Benefits and Other Costs, 19.60; Furniture and Furnishings—Office, 44,706.03; Printing and Stationery Supplies, 606.80; Postage, Telephones and Telegraphs, 1,230.00; Furniture and Furnishings, 4,465.79; Building Maintenance Supplies, 97.59; Equipment, 2,477.16; Computer Related Expenditures, 16.00; Automobiles, 150.99; Buildings—Materials and Related Costs, 122,340.71; Other Materials and Related Costs, 39.26; Construction Contracts, 131,808.21; Advertising and Exhibits, 66.44; Freight, Express and Cartage, 4,100.00; Travelling, 795.70; Clothing, 95.50	313,015.78
(23)	MINOR PROJECTS—COMMUNITY SERVICES AND CORRECTIONS ($285,823.93): Fringe Benefits and Other Costs, 4.90; Professional Fees, 4,847.50; Furniture and Furnishings—Office, 58,997.70; Printing and Stationery Supplies, 171.22; Postage, Telephones and Telegraphs, 2,255.00; Furniture and Furnishings, 1,719.96; Building Maintenance Supplies, 1.74; Equipment, 3,171.76; Automobiles, 357.72; Buildings—Materials and Related Costs, 105,852.88; Construction Contracts, 102,180.57; Freight, Express and Cartage, 2,681.73; Travelling, 3,581.25	285,823.93
	Carried Forward	$62,979,644.22

Government Services (VIII) — Continued

	Brought Forward	$62,979,644.22
(24)	PORTAGE LA PRAIRIE SCHOOL FOR RETARDATES ($155,065.75): Professional Fees, 96,671.82; Equipment, 24,714.70; Automobiles, 527.92; Buildings — Materials and Related Costs, 19,434.61; Construction Contracts, 13,541.45; Travelling, 175.25	155,065.75
(25)	MINOR PROJECTS — CONSUMER AFFAIRS ($9,760.78): Printing and Stationery Supplies, 106.31; Postage, Telephones, and Telegraphs, 505.04; Furniture and Furnishings, 10.45; Equipment, 198.91; Buildings — Materials and Related Costs, 8,940.07	9,760.78
(26)	MINOR PROJECTS — CROWN INVESTMENTS ($27,176.41): Equipment, 81.11; Construction Contracts, 27,095.30	27,176.41
(27)	MINOR PROJECTS — CULTURAL AFFAIRS AND HISTORICAL RESOURCES ($69,987.17): Furniture and Furnishings — Office, 11,580.58; Equipment, 27,489.55; Automobiles, 4.54; Buildings — Materials and Related Costs, 16,823.80; Construction Contracts, 13,776.00; Freight, Express and Cartage, 312.70	69,987.17
(28)	MINOR PROJECTS — ECONOMIC DEVELOPMENT ($22,819.42): Buildings — Materials and Related Costs, 22,809.62; Travelling, 9.80	22,819.42
(29)	RED RIVER COMMUNITY COLLEGE — DIESEL/AUTO SHOP ($199,913.05): Professional Fees, 199,604.43; Printing and Stationery Supplies, 47.04; Buildings — Materials and Related Costs, 261.58	199,913.05
(30)	RED RIVER COMMUNITY COLLEGE — PARKING LOT DEVELOPMENT ($54,709.77): Buildings — Materials and Related Costs, 130.80; Construction Contracts, 54,578.97	54,709.77
(31)	RED RIVER COMMUNITY COLLEGE — MINOR PROJECTS ($643,983.85): Professional Fees, 20,810.04; Furniture and Furnishings — Office, 7,054.79; Furniture and Furnishings, 40.50; Building Maintenance Supplies, 8,676.34; Equipment, 1,624.25; Automobiles, 17.08; Buildings — Materials and Related Costs, 242,354.00; Other Materials and Related Costs, 2.17; Construction Contracts, 363,334.23; Freight, Express and Cartage, 6.00; Clothing, 64.45	643,983.85
(32)	ASSINIBOINE COLLEGE — BRANDON — MINOR PROJECTS ($107,673.98): Professional Fees, 6,549.47; Printing and Stationery Supplies, 10.80; Equipment, 197.79; Buildings — Materials and Related Costs, 46,580.21; Construction Contracts, 54,228.06; Travelling, 107.65	107,673.98
(33)	KEEWATIN COLLEGE — THE PAS — MINOR PROJECTS ($96,906.27): Professional Fees, 4,570.30; Furniture and Furnishings — Office, 1,226.67; Equipment, 959.77; Buildings — Materials and Related Costs, 10,455.03; Construction Contracts, 79,694.50	96,906.27
(34)	WINNIPEG SCHOOL FOR THE DEAF — NEW GYM ($53,608.92): Professional Fees, 53,138.43; Printing and Stationery Supplies, 460.69; Travelling, 9.80	53,608.92
(35)	MINOR PROJECTS — EDUCATION ($36,226.26): Furniture and Furnishings — Office, 1,433.25; Printing and Stationery Supplies, 61.20; Equipment, 45.80; Computer Related Expenditures, 48.75; Buildings — Materials and Related Costs, 10,565.46; Construction Contracts, 22,818.15; Travelling, 1,253.65	36,226.26
(36)	MINOR RENOVATIONS — ALTERATION PROJECTS ($578,542.90): Other Fees, 19,232.50; Printing and Stationery Supplies, 75.12; Building Maintenance Supplies, 2,981.00; Equipment, 7,368.71; Gasoline and Lubricants, 9.05; Computer Related Expenditures, 100,000.00; Automobiles, 715.53; Buildings — Materials and Related Costs, 125,761.16; Other Materials and Related Costs, 9,084.86; Construction Contracts, 310,448.94; Freight, Express and Cartage, 33.50; Travelling, 215.75; Clothing, 146.39; Seed and Garden Supplies, 2,470.39	578,542.90
	Carried Forward	**$65,036,018.75**

Government Services (VIII) — Continued

	Brought Forward	$65,036,018.75
(37)	ENERGY MANAGEMENT PROJECTS ($185,854.93): Printing and Stationery Supplies, 120.96; Equipment, 26,421.58; Automobiles, 3.33; Buildings—Materials and Related Costs, 159,309.06.	185,854.93
(38)	SELKIRK HEALTH CENTRE ($72,219.17): Postage, Telephones and Telegraphs, 7,345.79; Building Maintenance Supplies, .87; Equipment, 470.69; Computer Related Expenditures, 19.30; Automobiles, 26.07; Buildings—Materials and Related Costs, 35,063.20; Construction Contracts, 29,024.50; Travelling, 268.75.	72,219.17
(39)	BRANDON HEALTH CENTRE—LAUNDRY BUILDING ($44,734.05): Professional Fees, 17,416.23; Automobiles, 120.12; Buildings—Materials and Related Costs, 27,036.45; Travelling, 161.25	44,734.05
(40)	BRANDON—MULTIUSE ($47,321.22): Other Fees, 11.56; Furniture and Furnishings—Office, 11,692.46; Printing and Stationery Supplies, 80.94; Furniture and Furnishings, 1,103.51; Equipment, 88.31; Automobiles, 344.20; Buildings—Materials and Related Costs, 23,386.53; Construction Contracts, 10,563.86; Travelling, 49.85	47,321.22
(41)	MINOR PROJECTS—HEALTH ($153,047.36): Professional Fees, 9,380.00; Furniture and Furnishings—Office, 71,061.63; Printing and Stationery Supplies, 150.52; Postage, Telephones and Telegraphs, 794.30; Building Maintenance Supplies, 3.22; Equipment, 4,508.39; Gasoline and Lubricants, 209.24; Automobiles, 283.91; Buildings—Materials and Related Costs, 34,853.17; Other Materials and Related Costs, 13.38; Construction Contracts, 29,732.12; Freight, Express and Cartage, 378.82; Travelling, 1,678.66	153,047.36
(42)	EMPLOYEE HOUSING PROJECT ($283,502.18): Other Fees, 5,276.44; Land and Buildings—Purchases, 70,878.76; Furniture and Furnishings—Office, 1,172.85; Printing and Stationery Supplies, 348.38; Utilities, 125.15; Equipment, 635.00; Automobiles, 565.85; Buildings—Materials and Related Costs, 116,356.60; Construction Contracts, 86,270.85; Travelling, 792.30; Subsistence, 1,080.00	283,502.18
(43)	MINOR PROJECTS—NATURAL RESOURCES ($203,979.30): Furniture and Furnishings—Office, 5,584.54; Printing and Stationery Supplies, 217.35; Postage, Telephones and Telegraphs, 896.03; Equipment, 167.35; Computer Related Expenditures, 72.65; Automobiles, 163.55; Buildings—Materials and Related Costs, 59,925.21; Construction Contracts, 128,584.40; Advertising and Exhibits, 14.40; Freight, Express and Cartage, 6,831.67; Travelling, 1,522.15	203,979.30
(44)	ACCELERATED CAPITAL WORKS ($129,309.65): Professional Fees, 14,511.15; Furniture and Furnishings—Office, 11,300.52; Printing and Stationery Supplies, 2,649.85; Computer Related Expenditures, 344.97; Automobiles, 47.79; Buildings—Materials and Related Costs, 22,946.59; Construction Contracts, 76,876.53; Advertising and Exhibits, 86.01; Travelling, 546.24	129,309.65
	Total Government Services	$66,155,986.61

HEALTH (XXI)

1. **Executive Function ($324,201.15):**

(a)	MINISTERIAL ($324,201.15):	
(1)	MINISTER'S SALARY	10,265.71
(2)	SALARIES	254,779.95
	Carried Forward	$265,045.66

Health (XXII) – Continued

Brought Forward	$265,045.66
(3) OTHER EXPENDITURES ($59,155.49): Wages and Other Assistance, 149.76; Furniture and Furnishings – Office, 1,654.05; Printing and Stationery Supplies, 10,635.24; Postage, Telephones and Telegraphs, 10,627.29; Equipment, 122.90; Automobiles, 3,122.93; Buildings – Materials and Related Costs, 48.00; Advertising and Exhibits, 3,082.22; Publications, 1,380.65; Freight, Express and Cartage, 2,390.75; Travelling, 10,169.17; Other, 5,875.33; Educational Assistance, 192.60; Subsistence, 17.10; Grants, 9,687.50	59,155.49
2. **Administrative Services ($4,296,716.45):**	
(a) ADMINISTRATION AND FINANCIAL SERVICES ($528,438.51):	
(1) SALARIES	425,651.77
(2) OTHER EXPENDITURES ($102,786.74): Fringe Benefits and Other Costs, 502.35; Other Fees, 98.00; Furniture and Furnishings – Office, 4,470.43; Printing and Stationery Supplies, 13,812.29; Postage, Telephones and Telegraphs, 3,632.61; Building Maintenance Supplies, 4.25; Equipment, 423.74; Computer Related Expenditures, 75,247.03; Automobiles, 3,010.75; Publications, 102.16; Freight, Express and Cartage, 376.51; Travelling, 388.26; Other, 78.36; Educational Assistance, 640.00	102,786.74
(b) PERSONNEL AND ADMINISTRATIVE STUDIES ($314,566.29):	
(1) SALARIES	291,541.39
(2) OTHER EXPENDITURES ($23,024.90): Wages and Other Assistance, 109.33; Professional Fees, 630.00; Membership Fees, 190.00; Furniture and Furnishings – Office, 1,585.46; Printing and Stationery Supplies, 10,863.60; Postage, Telephones and Telegraphs, 3,229.93; Furniture and Furnishings, 294.13; Building Maintenance Supplies, 202.46; Equipment, 23.75; Computer Related Expenditures, 846.71; Automobiles, 1,556.41; Publications, 246.13; Freight, Express and Cartage, 629.05; Travelling, 1,714.63; Other, 73.31; Educational Assistance, 830.00	23,024.90
(c) MANAGEMENT AND ANALYTICAL SERVICES ($167,377.77):	
(1) SALARIES	153,411.39
(2) OTHER EXPENDITURES ($13,966.38): Membership Fees, 107.43; Furniture and Furnishings – Office, 1,416.31; Printing and Stationery Supplies, 5,482.89; Postage, Telephones and Telegraphs, 1,976.49; Computer Related Expenditures, 449.59; Automobiles, 1,453.58; Publications, 236.50; Freight, Express and Cartage, 11.30; Travelling, 2,257.29; Educational Assistance, 575.00	13,966.38
(d) STATISTICS ($141,569.74):	
(1) SALARIES	132,895.24
(2) OTHER EXPENDITURES ($8,674.50): Membership Fees, 30.00; Furniture and Furnishings – Office, 1,385.35; Printing and Stationery Supplies, 4,721.98; Postage, Telephones and Telegraphs, 354.11; Equipment, 123.80; Computer Related Expenditures, 486.42; Automobiles, 532.27; Publications, 478.19; Travelling, 327.98; Other, 29.40; Educational Assistance, 205.00	8,674.50
(e) HEALTH EDUCATION AND PROFESSIONAL DEVELOPMENT ($636,434.55):	
(1) SALARIES	448,140.87
(2) OTHER EXPENDITURES ($188,293.68): Professional Fees, 3,329.00; Other Fees, 659.31; Membership Fees, 224.55; Furniture and Furnishings – Office, 2,911.33; Printing and Stationery Supplies, 47,337.96; Postage, Telephones and Telegraphs, 7,593.78; Equipment, 20,061.91; Computer Related Expenditures, 275.15; Automobiles, 10,229.82; Buildings – Materials and Related Costs, 290.85; Advertising and Exhibits, 52,541.84; Publications,	
Carried Forward	$1,924,294.33

Health (XXI) – Continued

Brought Forward	$1,924,294.33
25,918.05; Freight, Express and Cartage, 11,167.32; Travelling, 3,488.57; Other, 497.32; Educational Assistance, 869.00; Subsistence, 393.05; Transportation, 504.87	188,293.68
(f) MEDICAL SUPPLIES AND HOME CARE EQUIPMENT ($1,594,635.98):	
(1) SALARIES	392,160.87
(2) OTHER EXPENDITURES ($1,202,475.11):	
Professional Fees, 60,570.00; Other Fees, 385.29; Furniture and Furnishings - Office, 1,321.40; Printing and Stationery Supplies, 20,122.80; Postage, Telephones and Telegraphs, 5,937.87; Building Maintenance Supplies, 3,633.73; Equipment, 729.95; Medical Equipment, 438,576.08; Medical Services and Supplies, 519,146.34; Computer Related Expenditures, 474.03; Automobiles, 29,120.04; Buildings – Materials and Related Costs, 807.18; Other Materials and Related Costs, 176.22; Publications, 194.22; Financial Costs, 137.34; Freight, Express and Cartage, 17,394.04; Travelling, 2,641.97; Other, 24.82; Clothing, 246.05; Educational Assistance, 2,352.61; Fees and Services Paid on Behalf of Citizens, 98,483.13	1,202,475.11
(g) RESEARCH ($913,693.61):	
(1) SALARIES	163,879.38
(2) OTHER EXPENDITURES ($749,814.23):	
Wages and Other Assistance, 1,730.00; Professional Fees, 2,800.00; Other Fees, 9,410.00; Membership Fees, 100.00; Furniture and Furnishings – Office, 2,773.11; Printing and Stationery Supplies, 20,499.65; Postage, Telephones and Telegraphs, 4,597.90; Furniture and Furnishings, 54.24; Equipment, 167.32; Computer Related Expenditures, 31,302.18; Automobiles, 1,014.81; Advertising and Exhibits, 1,458.62; Publications, 49,794.97; Freight, Express and Cartage, 2,330.57; Travelling, 4,517.88; Other, 200.95; Educational Assistance, 712.00; Subsistence, 2,441.83; Transportation, 11,709.20; Grants, 602,199.00	749,814.23
3. **Community Health Services ($40,920,129.65):**	
(a) ADMINISTRATION ($179,853.26):	
(1) SALARIES	152,692.97
(2) OTHER EXPENDITURES ($25,765.09):	
Fringe Benefits and Other Costs, 297.85; Furniture and Furnishings – Office, 578.55; Printing and Stationery Supplies, 2,571.63; Postage, Telephones and Telegraphs, 5,132.57; Automobiles, 4,598.91; Publications, 64.42; Freight, Express and Cartage, 41.05; Travelling, 1,999.96; Other, 480.15; Grants, 10,000.00	25,765.09
(3) PROFESSIONAL TRAINING ($1,395.20):	
Salaries, 133.40; Educational Assistance, 1,261.80	1,395.20
(b) REGIONAL PERSONAL SERVICES ($15,007,308.50):	
(1) SALARIES	13,009,097.57
(2) OTHER EXPENDITURES ($1,844,267.06):	
Wages and Other Assistance, 1,479.28; Fringe Benefits and Other Costs, 295.67; Professional Fees, 188,742.65; Other Fees, 4,404.76; Real Estate Rentals, 8,162.51; Furniture and Furnishings – Office, 42,845.80; Printing and Stationery Supplies, 139,092.18; Postage, Telephones and Telegraphs, 314,022.65; Furniture and Furnishings, 2,832.33; Building Maintenance Supplies, 10,300.51; Utilities, 13,178.31; Fuel, 5,686.06; Equipment, 9,988.77; Medical Equipment, 3,511.31; Medical Services and Supplies, 74,389.48; Computer Related Expenditures, 211.23; Automobiles, 681,563.72; Buildings – Materials and Related Costs, 2,362.11; Other Materials and Related Costs, 115.68; Advertising and Exhibits, 19,267.98; Publications, 12,254.38; Financial Costs, 12.83; Freight, Express and Cartage, 18,751.35; Travelling, 231,054.43; Other, 3,352.54; Clothing,	
Carried Forward	**$17,809,868.43**

Health (XXI) – Continued

Brought Forward	$17,809,868.43
347.60; Educational Assistance, 10,793.60; Fees and Services Paid on Behalf of Citizens, 4,539.74; Subsistence, 20,466.97; Transportation, 20,240.63	1,844,267.06
(3) CANADA–MANITOBA NORTHERN DEVELOPMENT AGREEMENT ($153,943.87):	
(a) SALARIES	142,120.04
(b) OTHER EXPENDITURES ($11,823.83):	
Furniture and Furnishings–Office, 591.93; Printing and Stationery Supplies, 756.15; Postage, Telephones and Telegraphs, 608.28; Building Maintenance Supplies, 90.78; Equipment, 84.28; Automobiles, 3,547.58; Publications, 189.18; Freight, Express and Cartage, 318.10; Travelling, 5,558.94; Educational Assistance, 50.00; Subsistence, 28.61	11,823.83
(c) COMMUNITY MENTAL HEALTH DIRECTORATE ($468,287.30):	
(1) SALARIES	35,782.01
(2) OTHER EXPENDITURES ($1,375.93):	
Printing and Stationery Supplies, 296.46; Automobiles, 165.12; Publications, 33.97; Travelling, 880.38	1,375.93
(3) FINANCIAL ASSISTANCE/EXTERNAL AGENCIES ($431,129.36):	
Fees and Services Paid on Behalf of Citizens, 18,479.31; Subsistence, 102,747.05; Grants, 309,903.00	431,129.36
(d) MEDICAL PUBLIC HEALTH SERVICES ($3,345,122.97):	
(1) SALARIES	1,231,551.24
(2) OTHER EXPENDITURES ($2,033,171.73):	
Professional Fees, 180,150.24; Other Fees, 13,719.18; Membership Fees, 20.00; Furniture and Furnishings–Office, 6,825.71; Printing and Stationery Supplies, 25,150.99; Postage, Telephones and Telegraphs, 41,371.64; Furniture and Furnishings, 38.46; Building Maintenance Supplies, 562.50; Utilities, 254.41; Equipment, 24,112.31; Gasoline and Lubricants, 174.11; Medical Equipment, 157,894.88; Medical Services and Supplies, 1,297,090.76; Computer Related Expenditures, 52,640.06; Automobiles, 37,345.23; Buildings–Materials and Related Costs, 1,020.76; Advertising and Exhibits, 1,773.17; Publications, 22,455.60; Freight, Express and Cartage, 7,420.77; Travelling, 34,527.57; Other, 1,848.54; Educational Assistance, 2,756.75; Fees and Services Paid on Behalf of Citizens, 34,919.16; Subsistence, 1,509.52; Transportation, 6,078.39; Feed and Fodder, 1,136.46; Grants, 80,374.56	2,033,171.73
(3) EXTERNAL AGENCIES	80,400.00
(e) PUBLIC HEALTH NURSING SERVICES ($223,851.79):	
(1) SALARIES	200,057.26
(2) OTHER EXPENDITURES ($23,794.53):	
Other Fees, 350.00; Furniture and Furnishings–Office, 344.40; Printing and Stationery Supplies, 6,815.70; Postage, Telephones and Telegraphs, 4,052.65; Computer Related Expenditures, 188.50; Automobiles, 3,244.00; Publications, 824.85; Freight, Express and Cartage, 20.65; Travelling, 7,363.78; Educational Assistance, 590.00	23,794.53
(f) HOME ECONOMICS SERVICES ($475,020.15):	
(1) SALARIES	316,103.54
(2) OTHER EXPENDITURES ($158,916.61):	
Salaries, 1,523.10; Wages and Other Assistance, 18,473.94; Other Fees, 785.15; Furniture and Furnishings–Office, 6,904.88; Printing and Stationery Supplies, 69,514.89; Postage, Telephones and Telegraphs, 9,769.43; Equipment, 16,930.87; Medical Equipment, 46.22; Computer Related Expenditures, 866.00; Automobiles, 7,378.93; Advertising and Exhibits, 538.48; Publications, 5,425.20; Financial Costs, 1.38; Freight, Express and Cartage, 12,332.85; Travelling,	
Carried Forward	$24,161,444.96

Health (XXI) – Continued

Brought Forward	$24,161,444.96
6,331.34; Other, 436.02; Educational Assistance, 940.00; Transportation, 717.93	158,916.61
(g) CONTINUING CARE SERVICES ($16,595,679.61):	
(1) SALARIES	301,959.52
(2) OTHER EXPENDITURES ($68,593.82): Professional Fees, 22,024.96; Membership Fees, 10.00; Furniture and Furnishings – Office, 723.80; Printing and Stationery Supplies, 18,182.45; Postage, Telephones and Telegraphs, 6,334.76; Equipment, 701.03; Automobiles, 9,562.15; Advertising and Exhibits, 126.10; Publications, 261.49; Freight, Express and Cartage, 255.05; Travelling, 7,726.33; Educational Assistance, 652.00; Subsistence, 383.46; Transportation, 1,650.24	68,593.82
(3) HOME CARE ASSISTANCE ($16,225,126.27): Salaries, 788.64; Wages and Other Assistance, 9,674,649.19; Fringe Benefits and Other Costs, 155.44; Professional Fees, 760.99; Other Fees, 100.00; Printing and Stationery Supplies, 87.24; Postage, Telephones and Telegraphs, 3,221.39; Building Maintenance Supplies, 11.81; Equipment, 191.78; Medical Equipment, 171.91; Medical Services and Supplies, 306,714.87; Computer Related Expenditures, 3,980.53; Automobiles, 321,176.58; Buildings – Materials and Related Costs, 30.62; Advertising and Exhibits, 76.35; Publications, 148.00; Freight, Express and Cartage, 1,926.99; Travelling, 4,841.57; Other, 145.26; Educational Assistance, 3,180.00; Fees and Services Paid on Behalf of Citizens, 5,899,885.23; Subsistence, 1.29; Transportation, 2,880.59	16,225,126.27
(h) DENTAL SERVICES ($4,625,006.07):	
(1) SALARIES	1,866,191.59
(2) OTHER EXPENDITURES ($2,758,814.48): Wages and Other Assistance, 137.78; Professional Fees, 51,222.32; Other Fees, 6,406.72; Furniture and Furnishings – Office, 3,243.87; Printing and Stationery Supplies, 25,828.31; Postage, Telephones and Telegraphs, 31,347.73; Furniture and Furnishings, 29.49; Building Maintenance Supplies, 123.32; Fuel, 435.48; Equipment, 10,679.07; Medical Equipment, 67,708.96; Medical Services and Supplies, 295,748.90; Computer Related Expenditures, 20,707.32; Automobiles, 191,240.78; Buildings – Materials and Related Costs, 3,278.30; Advertising and Exhibits, 2,394.78; Publications, 1,173.74; Freight, Express and Cartage, 1,301.14; Travelling, 110,921.11; Other, 719.14; Clothing, 3,124.80; Educational Assistance, 1,065.00; Fees and Services Paid on Behalf of Citizens, 82,861.47; Subsistence, 66.85; Transportation, 466.06; Grants, 1,846,582.04	2,758,814.48
4. **Mental Health Services ($32,528,713.81):**	
(a) ADMINISTRATION ($520,730.61):	
(1) SALARIES	199,456.16
(2) OTHER EXPENDITURES ($48,805.98): Professional Fees, 16,335.83; Other Fees, 864.17; Real Estate Rentals, 100.00; Furniture and Furnishings – Office, 349.20; Printing and Stationery Supplies, 1,872.28; Postage, Telephones and Telegraphs, 1,080.00; Automobiles, 1,910.35; Publications, 90.80; Freight, Express and Cartage, 8.60; Travelling, 2,507.95; Educational Assistance, 140.00; Subsistence, 135.85; Transportation, 262.95; Grants, 23,148.00	48,805.98
(3) PROFESSIONAL TRAINING ($272,468.47): Professional Fees, 12,054.98; Other Fees, 98.65; Real Estate Rentals, 1,068.00; Printing and Stationery Supplies, 2,741.40; Postage, Telephones and Telegraphs, 9.10; Building Maintenance Supplies, 202.41; Equipment, 10,998.17; Automobiles, 1,800.29; Advertising and Exhibits, 64.00; Publications, 1,510.06; Freight, Express and Cartage,	
Carried Forward	$45,789,309.39

Health (XXI) — Continued

	Brought Forward	$45,789,309.39
	193.75; Travelling, 27,904.77; Other, 2,547.11; Educational Assistance, 7,576.25; Subsistence, 1,003.93; Transportation, 2,205.60; Grants, 200,490.00	272,468.47
	(b) FORENSIC SERVICES ($458,114.86):	
	(1) SALARIES	373,267.05
	(2) OTHER EXPENDITURES ($84,847.81): Wages and Other Assistance, 4,095.00; Professional Fees, 63,735.00; Furniture and Furnishins—Office, 1,635.39; Printing and Stationery Supplies, 1,916.35; Postage, Telephones and Telegraphs, 2,973.05; Automobiles, 876.77; Publications, 5,628.08; Freight, Express and Cartage, 12.10; Travelling, 3,296.24; Subsistence, 11.45; Transportation, 668.38	84,847.81
	(c) CHILDREN'S PSYCHIATRIC SERVICES ($765,207.39):	
	(1) SALARIES	605,791.26
	(2) OTHER EXPENDITURES ($159,416.13): Professional Fees, 122,150.00; Other Fees, 400.00; Membership Fees, 30.00; Printing and Stationery Supplies, 2,005.92; Postage, Telephones and Telegraphs, 1,685.93; Building Maintenance Supplies, 637.80; Equipment, 37.19; Automobiles, 15,314.53; Publications, 145.26; Freight, Express and Cartage, 99.00; Travelling, 15,709.70; Other, 69.28; Educational Assistance, 431.08; Subsistence, 164.60; Transportation, 535.84	159,416.13
	(d) INSTITUTIONAL MENTAL HEALTH SERVICES ($30,784,660.95):	
	(1) SALARIES	25,231,428.68
	(2) OTHER EXPENDITURES ($4,060,532.27): Wages and Other Assistance, 1,092.44; Professional Fees, 55,964.91; Other Fees, 48,047.86; Membership Fees, 1,141.51; Land and Buildings—Purchases, 10.00; Furniture and Furnishings—Office, 57,651.90; Printing and Stationery Supplies, 132,473.24; Postage, Telephones and Telegraphs, 159,117.75; Furniture and Furnishings, 65,690.91; Building Maintenance Supplies, 622,922.25; Utilities, 240.81; Equipment, 204,778.28; Gasoline and Lubricants, 947.73; Medical Equipment, 72,025.11; Medical Services and Supplies, 824,289.78; Computer Related Expenditures, 626.85; Automobiles, 163,393.67; Buildings—Materials and Related Costs, 1,818.30; Advertising and Exhibits, 18,885.53; Publications, 54,287.37; Financial Costs, 9.00; Freight, Express and Cartage, 7,954.17; Travelling, 75,814.51; Other, 67,765.93; Clothing, 22,445.35; Educational Assistance, 9,664.52; Fees and Services Paid on Behalf of Citizens, 12,536.87; Subsistence, 1,366,086.53; Transportation, 12,849.19	4,060,532.27
	(3) EXTERNAL AGENCIES	1,492,700.00
5.	**The Alcoholism Foundation of Manitoba**	8,165,200.00
6.	**Manitoba Health Services Commission**	817,921,500.00
	Total Health	$904,156,461.06

HIGHWAYS AND TRANSPORTATION (XV)

1.	**General Administration ($3,270,115.57):**	
	(a) MINISTER'S SALARY	20,531.42
	(b) ADMINISTRATION ($1,769,356.21):	
	(1) SALARIES	1,467,835.49
	(2) OTHER EXPENDITURES ($301,520.72): Fringe Benefits and Other Costs, 199.60; Professional Fees, 15,260.00; Other Fees, 31.00; Membership Fees, 380.52; Real Estate Rentals, 200.00; Furniture and Furnishings—Office, 24,113.88; Printing and Stationery Supplies, 28,944.03; Postage, Telephones and	
	Carried Forward	$1,488,366.91

Highways and Transportation (XV) — Continued

Brought Forward	$1,488,366.91
Telegraphs, 21,694.95; Building Maintenance Supplies, 64.84; Equipment, 1,939.39; Computer Related Expenditures, 97,422.32; Automobiles, 25,393.21; Buildings—Materials and Related Costs, 245.97; Advertising and Exhibits, 14,412.65; Publications, 3,154.23; Freight, Express and Cartage, 160.75; Travelling, 44,667.91; Other, 17,725.06; Educational Assistance, 3,635.41; Grants, 1,875.00	301,520.72
(c) COMPUTER SERVICES ($656,641.42):	
(1) SALARIES	468,737.64
(2) OTHER EXPENDITURES ($187,903.78):	
Other Fees, 66.58; Furniture and Furnishings—Office, 7,225.86; Printing and Stationery Supplies, 3,738.46; Postage, Telephones and Telegraphs, 3,251.78; Equipment, 1.31; Computer Related Expenditures, 152,617.77; Automobiles, 2,003.34; Buildings—Materials and Related Costs, 100.01; Publications, 256.81; Freight, Express and Cartage, 1,108.96; Travelling, 16,112.29; Educational Assistance, 1,420.61	187,903.78
(d) TRANSPORTATION DIVISION ($823,586.52):	
(1) SALARIES	477,079.67
(2) OTHER EXPENDITURES ($346,506.85):	
Fringe Benefits and Other Costs, 8.75; Professional Fees, 75,849.46; Other Fees, 10,884.06; Membership Fees, 27,710.00; Real Estate Rentals, 630.00; Furniture and Furnishings—Office, 4,203.57; Printing and Stationery Supplies, 24,928.78; Postage, Telephones and Telegraphs, 7,087.72; Furniture and Furnishings, 75.60; Equipment, 6,310.27; Computer Related Expenditures, 26,902.78; Automobiles, 4,471.31; Advertising and Exhibits, 6,574.80; Publications, 6,492.89; Freight, Express and Cartage, 1,267.54; Travelling, 34,300.15; Other, 7,104.05; Educational Assistance, 1,308.10; Grants, 100,397.02	346,506.85
2. **Management Services and Engineering ($14,380,411.14):**	
(a) OPERATIONS AND CONTRACTS ($1,189,574.37):	
(1) SALARIES AND WAGES	887,029.77
(2) OTHER EXPENDITURES ($302,544.60):	
Fringe Benefits and Other Costs, 19.90; Professional Fees, 2,000.00; Other Fees, 11.00; Membership Fees, 24,570.52; Furniture and Furnishings—Office, 5,164.72; Printing and Stationery Supplies, 200,504.73; Postage, Telephones and Telegraphs, 12,382.82; Equipment, 7,290.83; Computer Related Expenditures, 375.67; Automobiles, 15,221.00; Buildings—Materials and Related Costs, 79.84; Advertising and Exhibits, 14,584.89; Publications, 4,264.43; Freight, Express and Cartage, 29.15; Travelling, 14,253.08; Other, 784.18; Clothing, 208.84; Educational Assistance, 799.00	302,544.60
(b) LABORATORY AND MATERIALS ($1,247,880.89):	
(1) SALARIES AND WAGES	1,055,668.86
(2) OTHER EXPENDITURES ($192,212.03):	
Wages and Other Assistance, 2,650.00; Professional Fees, 283.14; Other Fees, 379.86; Furniture and Furnishings—Office, 4,650.94; Printing and Stationery Supplies, 9,688.19; Postage, Telephones and Telegraphs, 17,410.43; Building Maintenance Supplies, 2,770.68; Fuel, 69.50; Equipment, 74,432.00; Gasoline and Lubricants, 153.51; Medical Services and Supplies, 227.95; Computer Related Expenditures, 9,664.68; Automobiles, 38,634.56; Buildings—Materials and Related Costs, 1,200.19; Other Materials and Related Costs, 5,856.44; Publications, 1,345.32; Freight, Express and Cartage, 3,727.08; Travelling, 19,239.26; Other, 90.32; Clothing, 357.09;	
Carried Forward	$5,515,358.80

Highways and Transportation (XV) — Continued

Brought Forward	$5,515,358.80
Educational Assistance, 356.75; Less: Recoverable From Other Appropriations, CR 975.86	192,212.03
(c) SURVEYS AND TITLES ($786,127.19):	
(1) SALARIES AND WAGES	652,252.44
(2) OTHER EXPENDITURES ($133,874.75):	
Other Fees, 3.00; Membership Fees, 23.00; Furniture and Furnishings—Office, 1,374.05; Printing and Stationery Supplies, 17,817.82; Postage, Telephones and Telegraphs, 1,953.72; Equipment, 31,053.00; Gasoline and Lubricants, 7.40; Medical Services and Supplies, 34.34; Automobiles, 48,177.26; Buildings—Materials and Related Costs, 206.43; Other Materials and Related Costs, 20,743.70; Construction Contracts, 78.00; Publications, 34.00; Freight, Express and Cartage, 551.13; Travelling, 12,086.11; Other, 996.14; Clothing, 229.69; Educational Assistance, 140.00; Less: Recoverable From Other Appropriations, CR 1,634.04	133,874.75
(d) BRIDGES ($1,294,442.42):	
(1) SALARIES AND WAGES	1,215,142.41
(2) OTHER EXPENDITURES ($79,300.01):	
Membership Fees, 1,138.50; Furniture and Furnishings—Office, 2,605.00; Printing and Stationery Supplies, 22,692.57; Postage, Telephones and Telegraphs, 14,619.05; Utilities, 112.58; Equipment, 1,731.37; Gasoline and Lubricants, 12.85; Computer Related Expenditures, 4,278.38; Automobiles, 23,711.59; Buildings—Materials and Related Costs, 289.36; Other Materials and Related Costs, 28.00; Publications, 952.80; Freight, Express and Cartage, 65.01; Travelling, 6,680.79; Other, 57.16; Clothing, 100.00; Educational Assistance, 225.00	79,300.01
(e) TRAFFIC ($393,597.36):	
(1) SALARIES AND WAGES	332,732.75
(2) OTHER EXPENDITURES ($60,864.61):	
Wages and Other Assistance, 195.72; Furniture and Furnishings—Office, 554.98; Printing and Stationery Supplies, 4,264.36; Postage, Telephones and Telegraphs, 5,937.77; Building Maintenance Supplies, 25.76; Equipment, 3,367.96; Medical Services and Supplies, 16.35; Computer Related Expenditures, 5,080.93; Automobiles, 22,553.37; Buildings—Materials and Related Costs, 24.00; Other Materials and Related Costs, 282.31; Publications, 201.43; Travelling, 17,081.43; Other, 58.66; Clothing, 245.33; Educational Assistance, 974.25	60,864.61
(f) DISTRICT OFFICES ($7,758,651.95):	
(1) SALARIES AND WAGES	6,709,319.33
(2) OTHER EXPENDITURES ($1,049,332.62):	
Wages and Other Assistance, 753.27; Fringe Benefits and Other Costs, 751.00; Other Fees, 44.00; Real Estate Rentals, 480.00; Land and Buildings—Purchases, 60.00; Furniture and Furnishings—Office, 21,614.26; Printing and Stationery Supplies, 142,056.81; Postage, Telephones and Telegraphs, 128,399.02; Furniture and Furnishings, 23.20; Building Maintenance Supplies, 2,232.25; Utilities, 810.62; Fuel, 152.73; Equipment, 176,203.12; Medical Services and Supplies, 1,591.55; Automobiles, 431,680.68 Buildings—Materials and Related Costs, 8,404.56; Other Materials and Related Costs, 2,859.71; Construction Contracts, 2,458.09; Advertising and Exhibits, 270.08; Publications, 163.75; Freight, Express and Cartage, 6,668.38; Travelling, 103,269 08; Other, 918.90; Clothing, 2,556.31; Educational Assistance, 458.75; Subsistence, 14,452.50	1,049,332.62
(g) HIGHWAY TRAFFIC INSPECTION ($1,710,136.96):	
(1) SALARIES AND WAGES	1,398,688.95
(2) OTHER EXPENDITURES ($311,448.01):	
Wages and Other Assistance, 850.00; Professional Fees, 231.75; Other Fees, 88.00; Furniture and Furnishings—Office, 1,370.46; Print-	
Carried Forward	$17,339,078.70

Highways and Transportation (XV) — Continued

Brought Forward	$17,339,078.70
ing and Stationery Supplies, 9,208.66; Postage, Telephones and Telegraphs, 10,867.40; Furniture and Furnishings, 10.20; Building Maintenance Supplies, 150.15; Equipment, 4,965.05; Medical Services and Supplies, 28.77; Computer Related Expenditures, 744.01; Automobiles, 189,716.78; Buildings—Materials and Related Costs, 118.06; Other Materials and Related Costs, 451.44; Publications, 623.50; Freight, Express and Cartage, 218.55; Travelling, 68,927.37; Clothing, 16,002.94; Educational Assistance, 6,874.92	311,448.01
3. **Planning and Design ($1,687,802.19):**	
(a) SALARIES	1,398,674.72
(b) OTHER EXPENDITURES ($289,127.47):	
Wages and Other Assistance, 267.04; Professional Fees, 690.76; Other Fees, 225.00; Furniture and Furnishings—Office, 3,150.61; Printing and Stationery Supplies, 24,016.93; Postage, Telephones and Telegraphs, 10,213.15; Utilities, 4,022.32; Fuel, 2.68; Equipment, 24,689.22; Computer Related Expenditures, 9,553.75; Automobiles, 82,219.34; Buildings—Materials and Related Costs, 234.42; Other Materials and Related Costs, 150.40; Construction Contracts, 33,618.43; Publications, 1,016.02; Freight, Express and Cartage, 196.83; Travelling, 91,738.20; Clothing, 172.14; Educational Assistance, 2,950.23	289,127.47
4. **Maintenance—Highways and Airports ($50,869,240.64):**	
(a) MAINTENANCE PROGRAM	46,616,524.56
(b) MECHANICAL DIVISION ($141,006.36):	
(1) SALARIES AND WAGES	6,321,011.66
(2) OTHER EXPENDITURES ($11,139,695.51):	
Wages and Other Assistance, 141.48; Fringe Benefits and Other Costs, 154.95; Professional Fees, 297.00; Other Fees, 77,714.24; Membership Fees, 40.26; Real Estate Rentals, 6,010.50; Land and Buildings—Purchases, 1,075.17; Furniture and Furnishings—Office, 6,183.29; Printing and Stationery Supplies, 12,197.41; Postage, Telephones and Telegraphs, 29,411.48; Building Maintenance Supplies, 36,375.84; Utilities, 100,155.98; Fuel, 461,962.67; Equipment, 5,661,169.95; Gasoline and Lubricants, 1,578,917.50; Medical Services and Supplies, 2,135.30; Automobiles, 2,428,748.57; Buildings—Materials and Related Costs, 7,045.53; Other Materials and Related Costs, 399,904.28; Construction Contracts, 1,447.95; Publications, 120.00; Freight, Express and Cartage, 49,142.58; Travelling, 264,038.62; Other, 6,994.00; Clothing, 7,551.56; Educational Assistance, 555.00; Subsistence, 112.00; Transportation, 92.40	11,139,695.51
(3) EQUIPMENT AND TOOLS	62,158.25
(4) HIGHWAY BUILDINGS AND STORAGE YARDS ($106,987.12):	
Wages and Other Assistance, 16,821.49; Building Maintenance Supplies, 26.00; Equipment, 5,133.00; Automobiles, 293.36; Buildings—Materials and Related Costs, 43,426.59; Other Materials and Related Costs, 150.63; Construction Contracts, 40,788.14; Travelling, 347.91	106,987.12
(5) LESS: RECOVERABLE FROM OTHER APPROPRIATIONS	CR 17,488,846.18
(c) WAREHOUSE STORES ($445,923.09):	
(1) SALARIES AND WAGES	359,606.28
(2) OTHER EXPENDITURES ($123,902.68):	
Wages and Other Assistance, 596.94; Other Fees, 252.40; Real Estate Rentals, 7,215.44; Printing and Stationery Supplies, 4,289.46; Postage, Telephones Telegraphs, 32.16; Building Maintenance Supplies, 1,362.78; Equipment, 24,761.88; Gasoline and Lubricants, 11,289.40; Computer Related Expenditures, 41,757.69; Automobiles, 490.48; Buildings—Materials and Related Costs, 17,770.97;	
Carried Forward	$66,455,466.10

Highways and Transportation (XV) — Continued

Brought Forward	$66,455,466.10
Other Materials and Related Costs, 340.42; Construction Contracts, 5,522.00; Freight, Express and Cartage, 6,663.86; Travelling, 1,556.80	123,902.68
(3) PURCHASES ($4,584,172.16): Other Fees, 32.00; Building Maintenance Supplies, 56,530.28; Fuel, 40,556.64; Equipment, 1,792,700.52; Gasoline and Lubricants, 1,026,774.94; Medical Services and Supplies, 5,813.53; Automobiles, 33.22; Buildings—Materials and Related Costs, 7,401.63; Other Materials and Related Costs, 1,597,398.46; Freight, Express and Cartage, 718.93; Clothing, 56,212.01	4,584,172.16
(4) LESS: RECOVERABLE FROM OTHER APPROPRIATIONS	CR 4,621,758.03
(d) AIRPORTS AND ROADS ($2,930,938.49):	
(1) SALARIES AND WAGES	1,897,350.28
(2) OTHER EXPENDITURES ($1,033,588.21): Wages and Other Assistance, 18,839.58; Other Fees, 2,803.22; Real Estate Rentals, 358.69; Furniture and Furnishings—Office, 1,855.98; Printing and Stationery Supplies, 20,006.67; Postage, Telephones and Telegraphs, 28,767.05; Furniture and Furnishings, 575.28; Building Maintenance Supplies, 7,182.15; Utilities, 112,689.13; Fuel, 26,700.61; Equipment, 471,425.21; Gasoline and Lubricants, 147,943.24; Medical Services and Supplies, 44.84; Automobiles, 7,586.91; Buildings—Materials and Related Costs, 31,061.63; Other Materials and Related Costs, 8,010.94; Construction Contracts, 2,944.77; Publications, 935.44; Freight, Express and Cartage, 36,783.21; Travelling, 87,989.13; Other, 13,910.00; Clothing, 1,302.96; Educational Assistance, 195.00; Subsistence, 3,676.57	1,033,588.21
(e) MARINE SERVICES ($734,848.14):	
(1) SALARIES AND WAGES	369,465.79
(2) OTHER EXPENDITURES ($365,382.35): Wages and Other Assistance, 45,632.97; Fringe Benefits and Other Costs, 5.00; Other Fees, 48,878.67; Furniture and Furnishings—Office, 306.75; Printing and Stationery Supplies, 1,196.25; Postage, Telephones and Telegraphs, 5,165.23; Building Maintenance Supplies, 1,362.13; Utilities, 2,037.57; Fuel, 2,188.46; Equipment, 116,105.56; Gasoline and Lubricants, 20,998.39; Medical Services and Supplies, 51.18; Automobiles, 12,227.24; Buildings—Materials and Related Costs, 12,133.30; Other Materials and Related Costs, 1,851.15; Construction Contracts, 14,184.21; Publications, 76.19; Freight, Express and Cartage, 1,530.93; Travelling, 46,029.08; Other, 33,006.66; Clothing, 345.43; Educational Assistance, 70.00	365,382.35
5. **Assistance Programs ($6,454,001.20):**	
(a) WORK IN UNORGANIZED TERRITORY ($3,672,048.62): Wages and Other Assistance, 472,487.40; Fringe Benefits and Other Costs, 75.48; Real Estate Rentals, 100.00; Land and Buildings—Purchases, 12,027.66; Fuel, 8.00; Equipment, 2,310,936.38; Automobiles, 15,425.50; Other Materials and Related Costs, 234,480.70; Construction Contracts, 605,880.81; Advertising and Exhibits, 38.84; Freight, Express and Cartage, 273.29; Travelling, 6,935.44; Other, 7,202.08; Clothing, 82.94; Seed and Garden Supplies, 6,094.10	3,672,048.62
(b) CONSTRUCTION AND MAINTENANCE OTHER JURISDICTIONS ($2,727,679.70):	
(1) GROSS EXPENDITURES ($4,281,011.04): Wages and Other Assistance, 484,433.77; Fringe Benefits and Other Costs, 380.68; Real Estate Rentals, 148.50; Printing and Stationery Supplies, 401.76; Fuel, 183.58; Equipment, 834,019.39; Gasoline and Lubricants, 217,658.27; Medical Services and Supplies, 78.06; Computer Related Expenditures, 218.10; Automobiles, 523,625.83; Buildings—Materials and Related Costs, 10.00; Other Materials and	
Carried Forward	$73,879,618.16

Highways and Transportation (XV) — Continued

Brought Forward	$73,879,618.16
Related Costs, 786,444.94; Construction Contracts, 1,416,549.73; Advertising and Exhibits, 328.88; Freight, Express and Cartage, 2,179.31; Travelling, 12,683.17; Other, 146.40; Clothing, 1,271.19; Seed and Garden Supplies, 249.48	4,281,011.04
(2) LESS: RECOVERABLE FROM OTHER APPROPRIATIONS	CR 1,553,331.34
(c) RURAL TRANSPORTATION GRANTS FOR THE DISABLED	54,272.88
6. **Construction of Provincial Trunk Highways Provincial Roads and Related Projects ($99,864,724.86):**	
Salaries, 53,534.49; Wages and Other Assistance, 10,480,978.65; Fringe Benefits and Other Costs, 15,476.79; Professional Fees, 249,923.55; Other Fees, 760,549.92; Real Estate Rentals, 9,916.25; Land and Buildings—Purchases, 3,215,095.74; Furniture and Furnishings—Office, 1,588.94; Printing and Stationery Supplies, 15,415.57; Postage, Telephones and Telegraphs, 18,030.59; Furniture and Furnishings, 1,067.10; Building Maintenance Supplies, 8,641.12; Utilities, 51,798.51; Fuel, 15,706.75; Equipment, 5,743,204.07; Gasoline and Lubricants, 22,334.29; Medical Services and Supplies, 428.54; Computer Related Expenditures, 123,973.23; Automobiles, 986,221.89; Buildings—Materials and Related Costs, 6,478.59; Other Materials and Related Costs, 15,018,552.04; Construction Contracts, 62,210,844.32; Advertising and Exhibits, 35,218.67; Publications 19,183.96; Freight, Express and Cartage, 20,776.11; Travelling, 626,674.91; Other, 6,492.76; Clothing, 5,622.30; Educational Assistance, 50.00; Subsistence, 4,677.49; Transportation, 18.80; Seed and Garden Supplies, 117,948.92; Grants, 18,300.00	99,864,724.86
7. **Air/Radio Services ($1,927,995.98):**	
(a) SALARIES	2,239,347.47
(b) OTHER EXPENDITURES ($1,920,595.11): Wages and Other Assistance, 3,791.72; Professional Fees, 283.65; Other Fees, 3,337.46; Real Estate Rentals, 19.500.40; Furniture and Furnishings—Office, 1,969.84; Printing and Stationery Supplies, 7,894.84; Postage, Telephones and Telegraphs, 21,963.66; Building Maintenance Supplies, 6,655.50; Utilities, 42,939.51; Fuel, 14,420.92; Equipment, 729,669.67; Gasoline and Lubricants, 483,706.22; Medical Equipment, 106.16; Medical Services and Supplies, 812.62; Automobiles, 28,613.57; Buildings—Materials and Related Costs, 7,106.26; Other Materials and Related Costs, 73.50; Publications, 8,918.38; Freight, Express and Cartage, 7,546.68; Travelling, 73,299.86; Other, 446,536.83; Clothing, 2,959.61; Educational Assistance, 8,438.25; Seed and Garden Supplies, 50.00	1,920,595.11
(c) LESS: RECOVERABLE FROM OTHER APPROPRIATIONS	CR 2,231,946.60
8. **Acquisition/Construction of Physical Assets ($10,319,586.72):**	
(a) AIDS TO CITIES, TOWNS AND VILLAGES ($1,122,473.66): Equipment, 48.70; Other Materials and Related Costs, 1,173.29; Construction Contracts, 998,747.93; Grants, 122,503.74	1,122,473.66
(b) WINTER ROADS ($2,050,237.82):	
(1) WINTER ROADS—100% PROVINCIAL ($636,982.28): Salaries, 398.17; Wages and Other Assistance, 41,789.57; Fringe Benefits and Other Costs, 26.75; Printing and Stationery Supplies, 33.37; Postage, Telephones and Telegraphs, 1,348.85; Building Maintenance Supplies, 328.11; Fuel, 188.96; Equipment, 21,146.27; Gasoline and Lubricants, 432.60; Automobiles, 10,032.79; Other Materials and Related Costs, 173.00; Construction Contracts, 544,955.37; Freight, Express and Cartage, 186.15; Travelling, 15,267.12; Other, 145.25; Subsistence, 529.95	636,982.28
(2) WINTER ROADS—SHAREABLE GOVERNMENT OF CANADA ($1,413,255.54): Salaries, 8,645.52; Wages and Other Assistance, 85,809.91; Printing	
Carried Forward	$180,213,747.52

Highways and Transportation (XV) — Continued

Brought Forward	$180,213,747.52
and Stationery Supplies, 206.81; Postage, Telephones and Telegraphs, 4,711.88; Building Maintenance Supplies, 414.50; Utilities, 305.01; Equipment, 16,287.79; Gasoline and Lubricants, 2,169.91; Automobiles, 17,811.97; Other Materials and Related Costs, 3,313.71; Construction Contracts, 1,230,077.45; Freight, Express and Cartage, 46.20; Travelling, 27,191.13; Other, 272.00; Subsistence, 15,991.75	1,413,255.54
(c) OTHER PROJECTS ($5,775,975.47):	
(1) AIRPORT IMPROVEMENTS ($533,188.26):	
(a) AIRPORT IMPROVEMENTS ($279,839.62): Wages and Other Assistance, 25,005.44; Fringe Benefits and Other Costs, 83.90; Other Fees, 11,772.28; Printing and Stationery Supplies, 21.52; Fuel, 83.60; Equipment, 153,782.96; Gasoline and Lubricants, 6.81; Medical Services and Supplies, 3.87; Computer Related Expenditures, 66.87; Automobiles, 1,873.52; Buildings—Materials and Related Costs, 8,656.14; Other Materials and Related Costs, 11,611.72; Construction Contracts, 62,207.19; Freight, Express and Cartage, 104.66; Travelling, 4,457.77; Clothing, 101.37	279,839.62
(b) NORTHERN DEVELOPMENT PROJECTS ($253,348.64): Salaries, 748.65; Wages and Other Assistance, 13,630.83; Other Fees, 3,841.25; Equipment, 18,573.09; Gasoline and Lubricants, 3,768.60; Medical Services and Supplies, 75.80; Buildings—Materials and Related Costs, 98,980.26; Other Materials and Related Costs, 2,374.24; Construction Contracts, 74,634.50; Freight, Express and Cartage, 7,691.31; Travelling, 29,030.11	253,348.64
(2) GRAVEL EXPLORATION ($124,140.04): Wages and Other Assistance, 68,805.27; Land and Buildings—Purchases, 30.24; Printing and Stationery Supplies, 5,725.68; Postage, Telephones and Telegraphs, 127.79; Equipment, 27,922.49; Medical Services and Supplies, 16.28; Automobiles, 12,621.62; Other Materials and Related Costs, 151.55; Travelling, 8,739.12	124,140.04
(3) MECHANICAL DIVISION EQUIPMENT ($638,155.95): Wages and Other Assistance, 1,300.00; Equipment, 636,855.95	638,155.95
(4) WATER BOMBER CONTRACT ($3,379,947.00): Equipment, 3,379,947.00	3,379,947.00
(5) EQUIPMENT STORAGE BUILDINGS ($547,928.60): Wages and Other Assistance, 1,833.48; Furniture and Furnishings—Office, 21,767.54; Printing and Stationery Supplies, 739.36; Postage, Telephones and Telegraphs, 562.75; Furniture and Furnishings, 156.00; Equipment, 15,923.72; Computer Related Expenditures, 7,176.93; Automobiles, 70.58; Buildings—Materials and Related Costs, 49,543.03; Other Materials and Related Costs, 4,282.06; Construction Contracts, 445,737.28; Travelling, 135.87	547,928.60
(6) WEIGH SCALES IMPROVEMENT ($73,398.23): Salaries, 5,466.16; Wages and Other Assistance, 8,541.31; Utilities, 22.50; Equipment, 10,677.93; Automobiles, 594.40; Buildings—Materials and Related Costs, 1,398.00; Other Materials and Related Costs, 34,494.69; Construction Contracts, 11,246.00; Travelling, 957.24	73,398.23
(7) FERRY LANDINGS IMPROVEMENTS ($38,024.39): Printing and Stationery Supplies, 14.82; Equipment, 1,161.00; Gasoline and Lubricants, 6.82; Buildings—Materials and Related Costs, 13,140.64; Construction Contracts, 21,880.00; Travelling, 1,821.11.	38,024.39
(8) AIRCRAFT PURCHASES ($270,000.00): Equipment, 270,000.00	270,000.00
(9) ST. MALO PROPERTY ($62,000.00): Land and Buildings—Purchases, 62,000.00	62,000.00
(10) SAN CLARA PROPERTY ($21,000.00): Travelling, 21,000.00	21,000.00
Carried Forward	$187,314,785.53

Highways and Transportation (XV) — Continued

Brought Forward	$187,314,785.53
(11) CARMEN PROPERTY ($88,193.00):	
Land and Buildings—Purchases, 88,193.00	88,193.00
(d) IMPROVEMENTS TO AIRPORTS ($1,800,306.18):	
(1) IMPROVEMENTS TO AIRPORTS ($866,140.09):	
(a) IMPROVEMENTS TO AIRPORTS ($9,630.24):	
Salaries, 463.45; Wages and Other Assistance, 685.44; Equipment, 133.55; Gasoline and Lubricants, 1,302.42; Automobiles, 20.15; Buildings—Materials and Related Costs, 730.75; Other Materials and Related Costs, 758.00; Travelling, 5,371.48; Seed and Garden Supplies, 165.00	9,630.24
(b) NORWAY HOUSE—NON SHAREABLE ($821,267.81):	
Salaries, 849.70; Wages and Other Assistance, 59,629.62; Printing and Stationery Supplies, 8.40; Postage, Telephones and Telegraphs, 30.44; Fuel, 590.74; Equipment, 42,928.17; Gasoline and Lubricants, 1.75; Automobiles, 5,403.58; Other Materials and Related Costs, 792.40; Construction Contracts, 706,399.49; Freight, Express and Cartage, 411.92; Travelling, 4,175.24; Clothing, 46.36	821,267.81
(c) GRACE LAKE—NON SHAREABLE ($35,242.04):	
Wages and Other Assistance, 3,127.49; Equipment, 31,942.92; Automobiles, 107.88; Travelling, 63.75	35,242.04
(2) RESOURCE ROADS ($736,628.37):	
Salaries, 2,582.63; Wages and Other Assistance, 21,080.00; Professional Fees, 9,518.55; Other Fees, 350.00; Printing and Stationery Supplies, 22.21; Equipment, 316,369.34; Automobiles, 6,326.36; Buildings—Materials and Related Costs, 5,422.33; Other Materials and Related Costs, 15,251.66; Construction Contracts, 343,615.44; Freight, Express and Cartage, 341.26; Travelling, 15,748.59	736,628.37
(3) COMMUNITY ROADS ($197,537.72):	
Salaries, 198.26; Wages and Other Assistance, 43,516.55; Other Fees, 3.50; Equipment, 48,082.77; Automobiles, 2,659.85; Other Materials and Related Costs, 14,582.28; Construction Contracts, 83,028.03; Freight, Express and Cartage, 15.00; Travelling, 5,451.48	197,537.72
(e) LESS: RECOVERABLE FROM NORTHERN AFFAIRS	CR 849,983.30
(f) GRAVEL STOCK PILE ($462,547 09):	
(1) PURCHASES ($3,088,219.57):	
Wages and Other Assistance, 306,744.06; Fringe Benefits and Other Costs, 385.30; Real Estate Rentals, 1,525.00; Building Maintenance Supplies, 25.33; Utilities, 4.00; Fuel, 194.01; Equipment, 589,384.61; Automobiles, 35,935.40; Other Materials and Related Costs, 106,474.33; Construction Contracts, 2,026,321.26; Freight, Express and Cartage, 1.50; Travelling, 21,220.30; Clothing, 4.47	3,088,219.57
(2) LESS ISSUES	CR 2,625,672.48
(g) BRIDGE MATERIAL ($194,270.61CR):	
(1) PURCHASES ($391,335.66):	
Wages and Other Assistance, 3,931.35; Professional Fees, 3,811.78; Equipment, 2,524.50; Automobiles, 70.07; Other Materials and Related Costs, 380,606.72; Freight, Express and Cartage, 312.34; Travelling, 78.90	391,335.66
(2) LESS ISSUES	CR 585,606.27
(h) LAND CONTROLLED AREAS ($152,300.41):	
Land and Buildings—Purchases, 152,300.41	152,300.41

9. Motor Vehicle Branch ($12,648,119.33):

(a) MANAGEMENT SERVICES ($4,981,886.83):	
(1) SALARIES	1,315,321.64
Carried Forward	$190,089,199.94

Highways and Transportation (XV) — Continued

Brought Forward	$190,089,199.94
(2) OTHER EXPENDITURES ($3,666,565.19): Fringe Benefits and Other Costs, 296.85; Professional Fees, 3,496.05; Other Fees, 2,476,666.42; Membership Fees, 12,688.21; Furniture and Furnishings—Office, 37,557.18; Printing and Stationery Supplies, 52,108.44; Postage, Telephones and Telegraphs, 1,497.90; Building Maintenance Supplies, 192.34; Equipment, 49,026.12; Computer Related Expenditures, 867,391.26; Automobiles, 3,105.27; Buildings—Materials and Related Costs, 6,403.35; Advertising and Exhibits, 1,237.00; Publications, 1,845.92; Financial Costs, 50.00; Freight, Express and Cartage, 875.39; Travelling, 9,165.31; Other, 253.38; Clothing, 32.48; Educational Assistance, 2,721.60; Transportation, 454.72; Grants, 139,500.00	3,666,565.19
(b) DRIVER LICENCING AND VEHICLE REGISTRATION ($2,458,061.70):	
(1) SALARIES	948,198.77
(2) OTHER EXPENDITURES ($1,509,862.93): Fringe Benefits and Other Costs, 132.95; Other Fees, 10.00; Real Estate Rentals, 25,018.71; Furniture and Furnishings—Office, 4,704.78; Printing and Stationery Supplies, 141,202.73; Postage, Telephones and Telegraphs, 46,436.44; Building Maintenance Supplies, 45.82; Equipment, 1,180,624.01; Computer Related Expenditures, 55,366.67; Automobiles, 2,738.74; Buildings—Materials and Related Costs, 614.04; Advertising and Exhibits, 435.95; Publications, 20,479.60; Freight, Express and Cartage, 27,981.51; Travelling, 3,711.93; Educational Assistance, 359.05	1,509,862.93
(c) SAFETY ($4,376,532.76):	
(1) SALARIES	3,242,876.03
(2) OTHER EXPENDITURES ($1,133,656.73): Wages and Other Assistance, 1,150.00; Fringe Benefits and Other Costs, 108.80; Professional Fees, 3,823.53; Other Fees, 44,419.77; Membership Fees, 625.80; Real Estate Rentals, 43,510.00; Furniture and Furnishings—Office, 27,399.11; Printing and Stationery Supplies, 139,144.35; Postage, Telephones and Telegraphs, 73,390.27; Building Maintenance Supplies, 640.44; Utilities, 3,330.51; Fuel, 38.31; Equipment, 35,550.61; Gasoline and Lubricants, 395.37; Medical Services and Supplies, 131.95; Automobiles, 378,757.70; Buildings—Materials and Related Costs, 5,356.58; Advertising and Exhibits, 30,027.10; Publications, 52,964.17; Financial Costs, 11.11; Freight, Express and Cartage, 3,161.47; Travelling, 131,722.79; Other, 4,035.83; Clothing, 4,216.59; Educational Assistance, 908.72; Subsistence, 2,417.07; Transportation, 4,606.72; Grants, 141,812.06	1,133,656.73
(d) HIGHWAY TRAFFIC BOARD, MOTOR TRANSPORT BOARD, TAXICAB BOARD AND LICENCE SUSPENSION APPEAL BOARD ($831,638.04):	
(1) SALARIES	688,709.65
(2) OTHER EXPENDITURES ($142,928.39): Fringe Benefits and Other Costs, 234.00; Professional Fees, 1,082.31; Other Fees, 522.50; Real Estate Rentals, 505.00; Furniture and Furnishings—Office, 7,235.89; Printing and Stationery Supplies, 20,906.02; Postage, Telephones and Telegraphs, 7,696.12; Building Maintenance Supplies, 47.58; Equipment, 111.70; Computer Related Expenditures, 16,326.22; Automobiles, 37,521.37; Buildings—Materials and Related Costs, 286.00; Advertising and Exhibits, 9,603.69; Publications, 1,207.82; Freight, Express and Cartage, 46.65; Travelling, 38,271.84; Other, 498.46; Educational Assistance, 825.22	142,928.39
Total Highways and Transportation	$201,421,997.63

HOUSING (XXX)

1. Housing:

(a) MINISTER'S SALARY	11,924.02
(b) EXECUTIVE OFFICES ($67,507.93):	
(1) SALARIES	42,716.95
(2) OTHER EXPENDITURES ($24,790.98): Other Fees, 55.00; Furniture and Furnishings—Office, 700.40; Printing and Stationery Supplies, 4,322.13; Postage, Telephones and Telegraphs, 1,981.86; Computer Related Expenditures, 10.80; Automobiles, 1,707.86; Advertising and Exhibits, 5,689.24; Publications, 405.60; Freight, Express and Cartage, 144.10; Travelling, 8,691.64; Other, 922.35; Educational Assistance, 160.00	24,790.98
Total Housing	$79,431.95

LABOUR AND MANPOWER (XI)

1. General Administration ($1,775,163.55):

(a) MINISTER'S SALARY	16,977.91
(b) ADMINISTRATION ($1,517,695.32):	
(1) SALARIES	1,143,425.54
(2) OTHER EXPENDITURES ($374,269.78): Fringe Benefits and Other Costs, 26.50; Professional Fees, 11,926.90; Other Fees, 21,995.85; Membership Fees, 640.00; Real Estate Rentals, 1,238.00; Furniture and Furnishings—Office, 12,559.65; Printing and Stationery Supplies, 46,911.03; Postage, Telephones and Telegraphs, 17,644.46; Furniture and Furnishings, 1,298.80; Equipment, 3,353.35; Computer Related Expenditures, 13,581.09; Automobiles, 7,985.98; Buildings—Materials and Related Costs, 4,415.52; Construction Contracts, 1,932.00; Advertising and Exhibits, 23,398.76; Publications, 5,192.56; Freight, Express and Cartage, 2,029.22; Travelling, 37,820.71; Other, 10,509.24; Educational Assistance, 2,008 71; Subsistence, 615.52; Transportation, 1,335.93; Grants, 145,850.00	374,269.78
(c) WOMEN'S BUREAU ($240,490.32):	
(1) SALARIES	202,317.82
(2) OTHER EXPENDITURES ($38,172.50): Fringe Benefits and Other Costs, 92.00; Other Fees, 54.65; Membership Fees, 115.00; Furniture and Furnishings—Office, 1,480.56; Printing and Stationery Supplies, 20,422.66; Postage, Telephones and Telegraphs, 2,581.08; Equipment, 1,731.68; Automobiles, 2,122.96; Advertising and Exhibits, 975.28; Publications, 1,050.88; Freight, Express and Cartage, 854.40; Travelling, 4,855.86; Other, 668.49; Educational Assistance, 1,167.00	38,172.50

2. Labour Division ($5,284,043.33):

(a) PENSION COMMISSION ($217,206.78):	
(1) SALARIES	187,793.27
(2) OTHER EXPENDITURES ($29,413.51): Other Fees, 6,188 85; Membership Fees, 448.00; Real Estate Rentals, 660.00; Furniture and Furnishings—Office, 1,355.66; Printing and Stationery Supplies, 10,708.01; Postage, Telephones and Telegraphs, 2,838.77; Equipment, 40.95; Automobiles, 508.75; Buildings—Materials and Related Costs, 1,361.44; Publications, 1,248.32; Freight, Express and Cartage, 420.05; Travelling, 3,300.12; Other, 289.59; Educational Assistance, 45.00	29,413.51
(b) MECHANICAL AND ENGINEERING ($1,761,215.25):	
(1) SALARIES	1,476,391.88
Carried Forward	$3,286,762.21

Labour and Manpower (XI) — Continued

Brought Forward	$3,286,762.21
(2) OTHER EXPENDITURES ($284,823.37): Other Fees, 9,285.83; Membership Fees, 140.00; Furniture and Furnishings—Office, 6,154.33; Printing and Stationery Supplies, 53,295.46; Postage, Telephones and Telegraphs, 19,409.40; Equipment, 9,040.66; Computer Related Expenditures, 21,151.43; Automobiles, 93,032.04; Buildings—Materials and Related Costs, 450.94; Advertising and Exhibits, 291.28; Publications, 2,604.80; Freight, Express and Cartage, 42.26; Travelling, 68,189.32; Other, 680.43; Educational Assistance, 668.85; Subsistence, 29.40; Transportation, 356.94	284,823.37
(c) FIRE PREVENTION ($1,407,714.28):	
(1) SALARIES	1,000,137.37
(2) OTHER EXPENDITURES ($407,576.91): Fringe Benefits and Other Costs, 14.70; Other Fees, 38,785.44; Membership Fees, 645.85; Real Estate Rentals, 319.75; Furniture and Furnishings—Office, 2,423.86; Printing and Stationery Supplies, 44,471.16; Postage, Telephones and Telegraphs, 29,143.19; Building Maintenance Supplies, 36.02; Equipment, 12,521.00; Gasoline and Lubricants, 68.51; Medical Services and Supplies, 52.35; Computer Related Expenditures, 45,572.99; Automobiles, 136,375.40; Buildings—Materials and Related Costs, 171.84; Advertising and Exhibits, 879.99; Publications, 16,820.53; Freight, Express and Cartage, 2,142.24; Travelling, 60,293.88; Other, 957.17; Clothing, 828.11; Educational Assistance, 5,339.42; Subsistence, 1,737.31; Transportation, 6,176.20; Grants, 1,800.00	407,576.91
(d) EMPLOYMENT STANDARDS ($1,391,680.43):	
(1) SALARIES	780,326.33
(2) OTHER EXPENDITURES ($97,061.23): Professional Fees, 310.80; Other Fees, 5,770.70; Furniture and Furnishings—Office, 3,925.46; Printing and Stationery Supplies, 13,293.04; Postage, Telephones and Telegraphs, 13,327.94; Automobiles, 40,958.80; Buildings—Materials and Related Costs, 143.27; Other Materials and Related Costs, 26.54; Advertising and Exhibits, 3,667.69; Publications, 211.25; Freight, Express and Cartage, 38.50; Travelling, 12,530.20; Other, 13.25; Educational Assistance, 105.00; Subsistence, 839.77; Transportation, 1,899.02	97,061.23
(3) PAYMENT OF WAGES FUND	514,292.87
(e) MANITOBA LABOUR BOARD ($251,449.57):	
(1) SALARIES	185,486.33
(2) OTHER EXPENDITURES ($65,963.24): Other Fees, 30,775.00; Real Estate Rentals, 295.00; Furniture and Furnishings—Office, 3,866.27; Printing and Stationery Supplies, 11,391.51; Postage, Telephones and Telegraphs, 3,215.67; Furniture and Furnishings, 2,420.00; Building Maintenance Supplies, 69.24; Equipment, 9.45; Automobiles, 2,989.30; Advertising and Exhibits, 223.03; Publicationa, 734.62; Freight Express and Cartage, 86.00; Travelling, 5,411.13; Other, 4.00; Educational Assistance, 200.00; Subsistence, 1,756.61; Transportation, 2,516.41	65,963.24
(f) CONCILIATION SERVICES ($254,777.02):	
(1) SALARIES	227,416.11
(2) OTHER EXPENDITURES ($27,360.91): Professional Fees, 6,930.00; Other Fees, 1,860.00; Real Estate Rentals, 2,386.70; Furniture and Furnishings—Office, 313.18; Printing and Stationery Supplies, 1,213.19; Postage, Telephones and Telegraphs, 3,730.45; Automobiles, 3,061.42; Publications, 72.80; Freight, Express and Cartage, 38.87; Travelling, 6,287.53; Other, 1,264.77; Educational Assistance, 100.00; Subsistence, 15.50; Transportation, 86.50	27,360.91
Carried Forward	$6,877,206.88

Labour and Manpower (XI) — Continued

Brought Forward	$6,877,206.88
3. **Manpower Division ($12,750,097.58):**	
(a) RESEARCH ($549,438.74):	
(1) SALARIES	457,101.88
(2) OTHER EXPENDITURES ($92,336.86): Membership Fees, 170.00; Real Estate Rentals, 75.00; Furniture and Furnishings—Office, 1,328.97; Printing and Stationery Supplies, 17,180.68; Postage, Telephones and Telegraphs, 6,318.03; Computer Related Expenditures, 53,626.66; Automobiles, 753.88; Buildings—Materials and Related Costs, 203.65; Publications, 3,767.30; Freight, Express and Cartage, 441.15; Travelling, 5,882.00; Other, 245.54; Educational Assistance, 2,344.00	92,336.86
(b) FEDERAL—PROVINCIAL TRAINING AGREEMENTS ($112,245.03):	
(1) SALARIES	105,840.38
(2) OTHER EXPENDITURES ($6,404.65): Furniture and Furnishings—Office, 312.80; Printing and Stationery Supplies, 2,529.94; Postage, Telephones and Telegraphs, 1,330.61; Computer Related Expenditures, 395.40; Automobiles, 429.33; Freight, Express and Cartage, 84.94; Travelling, 1,283.83; Other, 37.80	6,404.65
(c) IMMIGRATION AND SETTLEMENT SERVICES ($330,402.28):	
(1) SALARIES	217,750.66
(2) OTHER EXPENDITURES ($112,651.62): Other Fees, 24,417.40; Membership Fees, 50.00; Furniture and Furnishings—Office, 1,958.98; Printing and Stationery Supplies, 49,718.14; Postage, Telephones and Telegraphs, 4,514.62; Equipment, 4.20; Computer Related Expenditures, 4,170.98; Automobiles, 2,082.64; Advertising and Exhibits, 306.12; Publications, 803.86; Freight, Express and Cartage, 814.35; Travelling, 3,346.10; Other, 1,087.73; Educational Assistance, 250.00; Grants, 19,126.50	112,651.62
(d) TRAINING AND DEVELOPMENT ($5,667,321.43):	
(1) APPRENTICESHIP ($726,277.72):	
(a) SALARIES	606,342.09
(b) OTHER EXPENDITURES ($119,935.63): Other Fees, 13,861.60; Real Estate Rentals, 60.00; Furniture and Furnishings—Office, 1,571.94; Printing and Stationery Supplies, 18,551.31; Postage, Telephones and Telegraphs, 9,640.29; Furniture and Furnishings, 603.00; Equipment, 151.76; Automobiles, 28,861.39; Buildings—Materials and Related Costs, 93.42; Advertising and Exhibits, 307.51; Publications, 653.57; Freight, Express and Cartage, 126.99; Travelling, 13,684.79; Other, 312.70; Educational Assistance, 85.00; Subsistence, 2,015.26; Transportation, 6,855.10; Grants, 22,500.00	119,935.63
(2) CANADA—MANITOBA NORTHERN DEVELOPMENT AGREEMENT EMPLOYMENT SUPPORT AND COUNSELLING SERVICE ($1,198,117.88):	
(a) SALARIES	743,100.78
(b) OTHER EXPENDITURES ($320,982.32): Other Fees, 451.50; Real Estate Rentals, 150.00; Furniture and Furnishings—Office, 1,895.03; Printing and Stationery Supplies, 13,388.62; Postage, Telephones and Telegraphs, 24,125.03; Furniture and Furnishings, 428.36; Building Maintenance Supplies, 296.35; Utilities, 173.61; Fuel, 100.64; Equipment, 1,386.40; Gasoline and Lubricants, 94.32; Computer Related Expenditures, 88.44; Automobiles, 76,029.49; Buildings—Materials and Related Costs, 1,645.70; Other Materials and Related Costs, 45.36; Advertising and Exhibits, 73.30; Publications, 221.33; Freight, Express and Cartage, 4,774.11; Travelling, 71,976.63; Other, 165.99; Clothing,	
Carried Forward	$9,392,671.43

Labour and Manpower (XI) — Continued

Brought Forward	$9,392,671.43
231.25; Educational Assistance, 81.50; Fees and Services Paid on Behalf of Citizens, 49.50; Subsistence, 53,086.56; Transportation, 1,483.30; Grants, 63,540.00	320,982.32
(c) NORTHERN YOUTH EMPLOYMENT	450,772.84
(d) LESS: RECOVERABLE FROM NORTHERN AFFAIRS	CR 316,738.06
(3) SELKIRK TRAINING PLANT ($847,545.83):	
(a) SALARIES	348,903.97
(b) OTHER EXPENDITURES ($738,816.78): Wages and Other Assistance, 402,112.08; Fringe Benefits and Other Costs, 4,557.25; Professional Fees, 8.00; Other Fees, 434.64; Membership Fees, 92.00; Furniture and Furnishings—Office, 472.00; Printing and Stationery Supplies, 4,706.37; Postage, Telephones and Telegraphs, 2,629.50; Building Maintenance Supplies, 2,861.25; Utilities, 17,933.08; Fuel, 17,313.17; Equipment, 54,746.54; Gasoline and Lubricants, 1,005.30; Medical Services and Supplies, 122.27; Automobiles, 3,715.79; Buildings—Materials and Related Costs, 37,221.01; Other Materials and Related Costs, 183,056.93; Construction Contracts, 557.97; Publications, 26.45; Freight, Express and Cartage, 1,331.97; Travelling, 472.88; Other, 63.70; Clothing, 2,924.63; Educational Assistance, 72.00; Fees and Services Paid on Behalf of Citizens, 380.00	738,816.78
(c) LESS: RECOVERABLE FROM OTHER APPROPRIATIONS	CR 240,174.92
(4) YOUTH EMPLOYMENT PROGRAM ($2,895,380.00):	
(a) SALARIES	123,252.51
(b) OTHER EXPENDITURES ($5,712,866.80): Professional Fees, 35.00; Other Fees, 15.00; Furniture and Furnishings—Office, 4,395.24; Printing and Stationery Supplies, 66,053.03; Postage, Telephones and Telegraphs, 13,286.00; Equipment, 2,308.64; Computer Related Expenditures, 19,293.45; Automobiles, 5,469.95; Buildings—Materials and Related Costs, 2,504.78; Advertising and Exhibits, 28,659.56; Publications, 4.00; Freight, Express and Cartage, 660.69; Travelling, 1,121.76; Other, 26.71; Subsistence, 121.37; Transportation, 2,377.75; Grants, 5,566,573.87	5,712,866.80
(c) LESS: RECOVERABLE FROM DEPARTMENTS	CR 2,940,739.31
(e) EMPLOYMENT AND YOUTH SERVICES ($3,850,457.19):	
(1) ADMINISTRATION ($795,833.31):	
(a) SALARIES	633,924.51
(b) OTHER EXPENDITURES ($161,908.80): Fringe Benefits and Other Costs, 79.75; Membership Fees, 140.00; Furniture and Furnishings—Office, 3,690.42; Printing and Stationery Supplies, 21,875.53; Postage, Telephones and Telegraphs, 22,843.70; Equipment, 424.74; Computer Related Expenditures, 21,567.80; Automobiles, 11,868.24; Buildings—Materials and Related Costs, 2,668.28; Advertising and Exhibits, 3,889.42; Publications, 340.74; Freight, Express and Cartage, 1,044.40; Travelling, 9,571.93; Other, 719.12; Educational Assistance, 1,784.73; Grants, 59,400.00	161,908.80
(2) YOUTH AND STUDENT EMPLOYMENT ($2,951,519.08): Salaries, 2,689,909.93; Professional Fees, 13,078.73; Other Fees, 3,774.69; Real Estate Rentals, 117.00; Printing and Stationery Supplies, 12,503.46; Postage, Telephones and Telegraphs, 1,635.69; Building Maintenance Supplies, 472.93; Equipment, 5,538.10; Medical Services and Supplies, 852.49; Automobiles, 30,668.05; Advertising and Exhibits, 2,762.98; Publications, 734.57; Financial Costs,	
Carried Forward	$14,386,447.67

Labour and Manpower (XI) — Continued

Brought Forward	$14,386,447.67
1.04; Freight, Express and Cartage, 288.90; Travelling, 16,910.27; Other, 1,526.97; Educational Assistance, 1,283.00; Subsistence, 32,995.42; Transportation, 11,910.10; Grants, 124,554.76	2,951,519.08
(3) CANADA—MANITOBA NORTHERN DEVELOPMENT AGREEMENT ($103,104.80):	
(a) NORTHERN YOUTH TRAVEL ($121,305.63):	
Printing and Stationery Supplies, 195.83; Travelling, 3,755.18; Transportation, 16,543.62; Grants, 100,811.00	121,305.63
(b) LESS: RECOVERABLE FROM NORTHERN AFFAIRS	CR 18,200.83
(f) NEW CAREERS ($1,809,497.99):	
(1) SALARIES	1,000,025.44
(2) OTHER EXPENDITURES ($190,653.91):	
Professional Fees, 44,539.74; Other Fees, 20,181.83; Membership Fees, 45.00; Real Estate Rentals, 4,639.17; Furniture and Furnishings—Office, 1,890.07; Printing and Stationery Supplies, 9,399.05; Postage, Telephones and Telegraphs, 6,188.69; Building Maintenance Supplies, 83.64; Equipment, 445.41; Automobiles, 14,801.43; Publications, 281.91; Freight, Express and Cartage, 211.10; Travelling, 74,227.49; Other, 78.00; Clothing, 100.00; Educational Assistance, 2,627.93; Fees and Services Paid on Behalf of Citizens, 2,533.95; Subsistence, 5,641.56; Transportation, 2,737.94	190,653.91
(3) CANADA—MANITOBA NORTHERN DEVELOPMENT AGREEMENT—NEW CAREERS ($618,818.64):	
(a) SALARIES	532,017.89
(b) OTHER EXPENDITURES ($398,554.77):	
Professional Fees, 21,573.65; Other Fees, 143,659.77; Membership Fees, 276.85; Real Estate Rentals, 4,619.97; Furniture and Furnishings—Office, 2,515.86; Printing and Stationery Supplies, 13,289.44; Postage, Telephones and Telegraphs, 6,204.77; Building Maintenance Supplies, 96.66; Equipment, 1,028.99; Automobiles, 15,245.64; Buildings—Materials and Related Costs, 71.46; Publications, 1,970.25; Freight, Express and Cartage, 273.62; Travelling, 165,160.29; Other, 1,400.94; Clothing, 600.00; Educational Assistance, 1,695.34; Fees and Services Paid on Behalf of Citizens, 739.85; Subsistence, 10,631.85; Transportation, 7,499.57	398,554.77
(c) LESS: RECOVERABLE FROM NORTHERN AFFAIRS	CR 311,754.02
(g) CAREER RESOURCE CENTRES ($430,734.92):	
(1) SALARIES	231,977.48
(2) OTHER EXPENDITURES ($98,280.00):	
Other Fees, 6.00; Membership Fees, 90.00; Real Estate Rentals, 90.00; Furniture and Furnishings—Office, 766.85; Printing and Stationery Supplies, 7,449.12; Postage, Telephones and Telegraphs, 11,731.70; Furniture and Furnishings, 53.09; Building Maintenance Supplies, 17.60; Equipment, 1,618.49; Computer Related Expenditures, 38,926.63; Automobiles, 5,233.22; Advertising and Exhibits, 1,984.64; Publications, 4,498.13; Freight, Express and Cartage, 1,153.12; Travelling, 13,804.00; Other, 353.29; Educational Assistance, 500.00; Subsistence, 4.12; Grants, 10,000.00	98,280.00
(3) CANADA—MANITOBA NORTHERN DEVELOPMENT AGREEMENT CAREER RESOURCE CENTRES ($100,477.44):	
(a) SALARIES	70,093.66
(b) OTHER EXPENDITURES ($30,383.78):	
Other Fees, 87.93; Membership Fees, 15.00; Furniture and Furnishings—Office, 198.30; Printing and Stationery Supplies, 3,459.59; Postage, Telephones and Telegraphs, 3,776.96; Equipment, 357.18; Computer Related Expenditures, 12,035.20; Automobiles, 769.34; Advertising and Exhibits,	
Carried Forward	$19,650,920.68

Labour and Manpower (XI) — Continued

		Brought Forward	$19,650,920.68
		239.07; Publications, 3,461.87; Freight, Express and Cartage, 580.05; Travelling, 4,504.98; Other, 193.66; Educational Assistance, 704.65	30,383.78
4.		**Acquisition/Construction of Physical Assets ($79,299.85):**	
	(a)	EQUIPMENT AND SUPPLIES ($79,299.85):	
		Postage, Telephones and Telegraphs, 1,631.84; Equipment, 77,668.01	79,299.85
		Total Labour and Manpower	$19,888,604.31

MANITOBA HOUSING AND RENEWAL CORPORATION (XXVII)

1.		**Manitoba Housing and Renewal Corporation ($36,217,700.00):**	
	(a)	GENERAL PROGRAMS	36,217,700.00
	(b)	CORE AREA OWNERSHIP ASSISTANCE:	
		(1) GRANTS	12,500.00
		(2) LESS: RECOVERABLE FROM OTHER APPROPRIATIONS	CR 12,500.00
2.		**Homeowners Interest Relief Program:**	
	(a)	GRANTS	1,596,776.00
	(b)	LESS: RECOVERABLE FROM OTHER APPROPRIATIONS	CR 1,596,776.00
		Total Manitoba Housing and Renewal Corporation	$36,217,700.00

MUNICIPAL AFFAIRS (XIII)

1.		**General Administration ($796,147.69):**	
	(a)	MINISTER'S SALARY	16,188.24
	(b)	ADMINISTRATIVE SALARIES	553,484.12
	(c)	OTHER EXPENDITURES ($226,475.33):	
		Professional Fees, 4,999.00; Other Fees, 8.00; Membership Fees, 359.90; Furniture and Furnishings—Office, 4,659.91; Printing and Stationery Supplies, 36,581.14; Postage, Telephones and Telegraphs, 13,586.64; Building Maintenance Supplies, 46.73; Equipment, 112.04; Computer Related Expenditures, 7,940.48; Automobiles, 14,604.54; Buildings—Materials and Related Costs, 113.13; Advertising and Exhibits, 16,347.17; Publications, 10,425.54; Freight, Express and Cartage, 458.10; Travelling, 18,467.20; Other, 31,668.75; Educational Assistance, 1,481.06; Grants, 64,616.00	226,475.33
2.		**Municipal Board ($272,736.75):**	
	(a)	SALARIES	233,027.32
	(b)	OTHER EXPENDITURES ($39,709.43):	
		Other Fees, 11.00; Membership Fees, 154.36; Real Estate Rentals, 45.00; Furniture and Furnishings—Office, 1,941.98; Printing and Stationery Supplies, 4,649.75; Postage, Telephones and Telegraphs, 1,837.27; Building Maintenance Supplies, 45.25; Computer Related Expenditures, 304.46; Automobiles, 15,935.23; Advertising and Exhibits, 1,355.72; Travelling, 13,057.14; Other, 272.27; Educational Assistance, 100.00	39,709.43
3.		**Municipal Budget and Finance ($20,762,469.22):**	
	(a)	SALARIES	281,806.72
	(b)	OTHER EXPENDITURES ($35,605.35):	
		Membership Fees, 148.80; Furniture and Furnishings—Office, 1,962.00; Printing and Stationery Supplies, 16,593.65; Postage, Telephones and Telegraphs, 3,365.41; Computer Related Expenditures, 2,357.35; Automobiles, 5,054.14; Publications, 156.00; Freight, Express and Cartage, 2.50; Travelling, 5,824.44; Other, 1.75; Educational Assistance, 139.31	35,605.35
	(c)	GRANTS TO MUNICIPALITIES IN LIEU OF TAXES	19,563,119.28
	(d)	URBAN TRANSIT GRANTS	881,937.87
		Carried Forward	$21,831,353.66

Municipal Affairs (XIII) — Continued

	Brought Forward	$21,831,353.66
4.	**Municipal Assessment ($4,170,781.34):**	
(a)	SALARIES	3,319,229 02
(b)	OTHER EXPENDITURES ($851,552.32): Fringe Benefits and Other Costs, 241.70; Professional Fees, 1,875.00, Other Fees, 12.00; Real Estate Rentals, 100.00; Furniture and Furnishings —Office, 13,308 60; Printing and Stationery Supplies, 57,025.27; Postage, Telephones and Telegraphs, 29,682 47; Building Maintenance Supplies, 31.71; Equipment, 4,770.97; Computer Related Expenditures, 367,081.87; Automobiles, 255,242.81; Buildings—Materials and Related Costs, 910.28; Construction Contracts, 13.52; Advertising and Exhibits, 329.19; Publications, 12.00; Financial Costs, 58.24; Freight, Express and Cartage, 921.14; Travelling, 119,057 22; Other, 288.43; Educational Assistance, 589.90	851,552.32
5.	**Municipal Services and Research ($1,114,816.91):**	
(a)	SALARIES	950,163.19
(b)	OTHER EXPENDITURES ($164,653.72): Other Fees, 272.50; Membership Fees, 540.00; Real Estate Rentals, 35.80; Furniture and Furnishings—Office, 4,612.70; Printing and Stationery Supplies, 26,146.14; Postage, Telephones and Telegraphs, 7,390.86; Equipment, 98.44; Medical Services and Supplies, 3.72; Computer Related Expenditures, 64,091.76; Automobiles, 29,514.03; Buildings—Materials and Related Costs, 81.36; Advertising and Exhibits, 13.10; Financial Costs, 1.17; Freight, Express and Cartage, 2,157.09; Travelling, 25,973.42; Other, 1,803.10; Clothing, 129.83; Educational Assistance, 1,788.70	164,653.72
6.	**Municipal Planning Services ($2,349,033.73):**	
(a)	SALARIES	2,082,452.23
(b)	OTHER EXPENDITURES ($266,581.50): Fringe Benefits and Other Costs, 106.05; Other Fees, 315.00; Membership Fees, 225.10; Real Estate Rentals, 80.00; Furniture and Furnishings—Office, 11,797.69; Printing and Stationery Supplies, 93,060.81; Postage, Telephones and Telegraphs, 35,686.85; Building Maintenance Supplies, 503.59; Equipment, 3,202.52; Gasoline and Lubricants, 2.50; Computer Related Expenditures, 14,172.50; Automobiles, 51,568.55; Buildings—Materials and Related Costs, 809.29; Advertising and Exhibits, 2,454.97; Publications, 53.10; Freight, Express and Cartage, 1,882.13; Travelling, 35,065.77; Other, 1,253.62; Educational Assistance, 4,341.46; Grants, 10,000.00	266,581.50
7.	**Provincial Planning ($298,266.36):**	
(a)	SALARIES	276,831.80
(b)	OTHER EXPENDITURES ($21,434.56: Furniture and Furnishings—Office, 1,278.74; Printing and Stationery Supplies, 4,583.46; Postage, Telephones and Telegraphs, 3,778.44; Automobiles, 4,931.20; Advertising and Exhibits, 323.62; Publications, 1.25; Freight, Express and Cartage, 286.15; Travelling, 5,144.96; Other, 986.74; Educational Assistance, 120.00	21,434.56
8.	**Canada—Manitoba Northern Development Agreement ($136,690.63):**	
(a)	SALARIES	118,065.89
(b)	OTHER EXPENDITURES ($18,624.74): Furniture and Furnishings—Office, 290.79; Printing and Stationery Supplies, 3,675.07; Postage, Telephones and Telegraphs, 2,595.68; Building Maintenance Supplies, 38.01; Equipment, 428.87; Computer Related Expenditures, 100.00; Automobiles, 2,548.25; Freight, Express and Cartage, 35.00; Travelling, 8,844.55; Other, 43.52; Educational Assistance, 25.00.	18,624.74
	Total Municipal Affairs	$29,900,942.63

NATURAL RESOURCES (XII)

1. *Executive Administration ($534,462.33):*

(a) MINISTERIAL ($292,949.06):	
(1) MINISTER'S SALARY	20,531.42
(2) SALARIES	163,325.03
(3) OTHER EXPENDITURES ($89,092.61): Professional Fees, 1,520.00; Other Fees, 55.00; Real Estate Rentals, 84.00; Furniture and Furnishings—Office, 2,365.14; Printing and Stationery Supplies, 7,649.11; Postage, Telephones and Telegraphs, 7,226.54; Building Maintenance Supplies, 5.20; Equipment, 150.73; Medical Services and Supplies, 4.34; Computer Related Expenditures, 65.50; Automobiles, 5,919.71; Buildings—Materials and Related Costs, 84.72; Advertising and Exhibits, 2,357.14; Publications, 2,188.06; Freight, Express and Cartage, 704.55; Travelling, 29,772.51; Other, 5,484.75; Educational Assistance, 870.00; Subsistence, 417.65; Transportation, 267.96; Grants, 21,900.00	89,092.61
(4) GRANT ASSISTANCE	20,000.00
(b) MANITOBA WATER COMMISSION ($69,111.93):	
(1) SALARIES	39,048.74
(2) OTHER EXPENDITURES ($30,063.19): Other Fees, 19,826.02; Real Estate Rentals, 125.00; Furniture and Furnishings—Office, 4,190.82; Printing and Stationery Supplies, 1,576.53; Postage, Telephones and Telegraphs, 1,038.94; Automobiles, 905.06; Advertising and Exhibits, 1,169.94; Publications, 156.70; Freight, Express and Cartage, 7.50; Travelling, 1,035.54; Other, 31.14	30,063.19
(c) GARRISON DIVERSION OPPOSITION ($172,401.34):	
(1) SALARIES	26,088.27
(2) OTHER EXPENDITURES ($146,313.07): Professional Fees, 84,695.10; Other Fees, 3,107.72; Real Estate Rentals, 560.08; Furniture and Furnishings—Office, 103.20; Printing and Stationery Supplies, 9,049.63; Postage, Telephones and Telegraphs, 2,143.88; Building Maintenance Supplies, 40.00; Equipment, 8,687.54; Automobiles, 2,785.14; Buildings—Materials and Related Costs, 33.16; Advertising and Exhibits, 236.60; Publications, 399.10; Freight, Express and Cartage, 401.53; Travelling, 30,649.93; Other, 3,128.96; Transportation, 291.50	146,313.07

2. **Administrative Services ($2,679,974.00):**

(a) FINANCIAL SERVICES ($904,403.12):	
(1) SALARIES	749,459.11
(2) OTHER EXPENDITURES ($154,944.01): Professional Fees, 525.00; Other Fees, 51.25; Membership Fees, 60.00; Furniture and Furnishings—Office, 13,699.81; Printing and Stationery Supplies, 66,670.79; Postage, Telephones and Telegraphs, 10,798.17; Building Maintenance Supplies, 2.19; Equipment, 495.18; Medical Equipment, 2.09; Medical Services and Supplies, 7.83; Computer Related Expenditures, 51,728.84; Automobiles, 3,123.65; Buildings—Materials and Related Costs, 302.72; Publications, 389.96; Financial Costs, 251.84; Freight, Express and Cartage, 542.65; Travelling, 3,319.45; Other, 1,392.84; Educational Assistance, 1,579.75	154,944.01
(b) PERSONNEL SERVICES ($589,277.67):	
(1) SALARIES	503,982.68
(2) OTHER EXPENDITURES ($85,294.99): Fringe Benefits and Other Costs, 65.70; Professional Fees, 2,010.00; Real Estate Rentals, 100.00; Furniture and Furnishings—Office, 2,765.03; Printing and Stationery Supplies, 9,674.66; Postage, Telephones and Telegraphs, 8,125.03; Equipment, 137.35; Computer	
Carried Forward	$1,942,848.13

Natural Resources (XII) — Continued

Brought Forward	$1,942,848.13
Related Expenditures, 52,220.02; Automobiles, 2,767.63; Buildings—Materials and Related Costs, 27.12; Publications, 80.52; Freight, Express and Cartage, 279.30; Travelling, 1,595.77; Other, 3,734.00; Clothing, 10.54; Educational Assistance, 1,702.32	85,294.99
(c) SYSTEMS SERVICES ($257,431.83):	
(1) SALARIES	210,057.58
(2) OTHER EXPENDITURES ($47,374.25):	
Membership Fees, 60.00; Furniture and Furnishings—Office, 598.13; Printing and Stationery Supplies, 1,147.38; Postage, Telephones and Telegraphs, 3,643.93; Equipment, 11.13; Computer Related Expenditures, 33,813.72; Automobiles, 628.90; Buildings—Materials and Related Costs, 230.34; Publications, 100.10; Freight, Express and Cartage, 39.10; Travelling, 2,119.52; Educational Assistance, 4,982.00	47,374.25
(d) OPERATIONAL SUPPORT SERVICES ($321,850.56):	
(1) SALARIES	263,843.89
(2) OTHER EXPENDITURES ($58,006.67):	
Fringe Benefits and Other Costs, 14.70; Other Fees, 80.00; Membership Fees, 52.00; Furniture and Furnishings—Office, 4,753.77; Printing and Stationery Supplies, 15,297.73; Postage, Telephones and Telegraphs, 4,883.25; Furniture and Furnishings, 372.64; Building Maintenance Supplies, 25.32; Fuel, 68.00; Equipment, 4,812.77; Gasoline and Lubricants, 428.15; Computer Related Expenditures, 5,374.53; Automobiles, 3,161.45; Buildings—Materials and Related Costs, 1,261.84; Advertising and Exhibits, 395.92; Publications, 16,312.90; Freight, Express and Cartage, 163.79; Travelling, 374.91; Other, 3.00; Clothing, 50.00; Educational Assistance, 120.00	58,006.67
(e) PUBLIC INFORMATION SERVICES ($498,009.78):	
(1) SALARIES	338,198.17
(2) OTHER EXPENDITURES ($159,811.61):	
Other Fees, 4,618.84; Membership Fees, 24.50; Furniture and Furnishings—Office, 3,662.82; Printing and Stationery Supplies, 37,921.88; Postage, Telephones and Telegraphs, 8,297.08; Furniture and Furnishings, 1,800.00; Building Maintenance Supplies, 1,663.21; Utilities, 180.00; Fuel, 2,788.83; Equipment, 23,576.35; Gasoline and Lubricants, 1,826.18; Medical Services and Supplies, 668.65; Automobiles, 10,948.31; Buildings—Materials and Related Costs, 417.59; Advertising and Exhibits, 29,733.37; Publications, 3,477.88; Freight, Express and Cartage, 5,406.00; Travelling, 2,704.26; Other, 73.79; Educational Assistance, 388.00; Subsistence, 19,384.07; Transportation, 250.00	159,811.61
(f) INTERNAL AUDIT SERVICES ($109,001.04):	
(1) SALARIES	104,195.92
(2) OTHER EXPENDITURES ($4,805.12):	
Membership Fees, 91.50; Furniture and Furnishings—Office, 197.26; Printing and Stationery Supplies, 508.07; Postage, Telephones and Telegraphs, 960.29; Computer Related Expenditures, 87.24; Automobiles, 1,327.51; Publications, 18.50; Travelling, 1,489.75; Educational Assistance, 125.00	4,805.12
3. **Resources Executive Administration ($775,727.38):**	
(a) RESOURCES ADMINISTRATION ($270,667.42):	
(1) SALARIES	244,116.86
(2) OTHER EXPENDITURES ($26,550.56):	
Professional Fees, 685.00; Membership Fees, 50.00; Real Estate Rentals, 113.00; Furniture and Furnishings—Office, 1,265.45; Printing and Stationery Supplies, 2,895.46; Postage, Telephones and Telegraphs,	
Carried Forward	$3,458,553.19

Natural Resources (XII) — Continued

Brought Forward $3,458,553.19

3,660.91; Automobiles, 6,065.88; Buildings—Materials and Related Costs, 106.28; Publications, 239.80; Freight, Express and Cartage, 284.15; Travelling, 10,191.57; Other, 683.06; Educational Assistance, 310.00 .... 26,550.56

(b) RESOURCE ALLOCATION ($297,619.94):

(1) SALARIES 263,461.77

(2) OTHER EXPENDITURES ($34,158.17):

Furniture and Furnishings—Office, 1,492.11; Printing and Stationery Supplies, 22,174.14; Postage, Telephones and Telegraphs, 3,361.46; Equipment, 82.35; Medical Services and Supplies, 11.45; Automobiles, 4,319.04; Buildings—Materials and Related Costs, 248.61; Freight, Express and Cartage, 139.85; Travelling, 2,209.78; Other, 23.70; Subsistence, 95.68 .... 34,158.17

(c) ECONOMICS AND PROGRAM REVIEW ($207,440.02):

(1) SALARIES 191,104.05

(2) OTHER EXPENDITURES ($16,335.97):

Membership Fees, 20.00; Furniture and Furnishings—Office, 990.50; Printing and Stationery Supplies, 2,790.33; Postage, Telephones and Telegraphs, 1,782.24; Furniture and Furnishings, 5.82; Equipment, 4.83; Computer Related Expenditures, 3,611.32; Automobiles, 2,252.09; Buildings—Materials and Related Costs, 2,992.00; Publications, 21.58; Freight, Express and Cartage, 118.40; Travelling, 1,710.36; Other, 4.00; Educational Assistance, 32.50 .... 16,335.97

4. **Water Resources ($10,395,373.42):**

(a) ADMINISTRATION ($348,994.00):

(1) SALARIES 275,410.53

(2) OTHER EXPENDITURES ($73,583.47):

Furniture and Furnishings—Office, 2,220.45; Printing and Stationery Supplies, 13,506.12; Postage, Telephones and Telegraphs, 39,950.56; Equipment, 126.67; Gasoline and Lubricants, 4.35; Computer Related Expenditures, 2.70; Automobiles, 6,915.08; Buildings—Materials and Related Costs, 39.60; Financial Costs, .75; Freight, Express and Cartage, 8.40; Travelling, 9,809.89; Other, 63.20; Educational Assistance, 887.50; Subsistence, 48.20 .... 73,583.47

(b) WATER LICENSING ($490,052.92):

(1) SALARIES 304,351.21

(2) OTHER EXPENDITURES ($185,701.71):

Professional Fees, 670.86; Other Fees, 165,884.67; Furniture and Furnishings—Office, 303.00; Printing and Stationery Supplies, 631.58; Equipment, 710.32; Computer Related Expenditures, 4.71; Automobiles, 9,092.71; Publications, 46.49; Travelling, 8,237.16; Clothing, 56.21; Educational Assistance, 64.00 .... 185,701.71

(c) WATER MANAGEMENT ($4,376,871.63):

(1) SALARIES 1,128,334.17

(2) OTHER EXPENDITURES ($3,248,537.46):

Wages and Other Assistance, 782,573.66; Professional Fees, 1,750.00; Other Fees, 110,911.20; Membership Fees, 413.40; Real Estate Rentals, 220.00; Land and Buildings—Purchases, 28,578.22; Furniture and Furnishings—Office, 3,716.74; Printing and Stationery Supplies, 43,122.47; Postage, Telephones and Telegraphs, 3,736.26; Building Maintenance Supplies, 1,752.54; Utilities, 24,240.48; Fuel, 1,222.53; Equipment, 1,875,715.31; Gasoline and Lubricants, 11,713.52; Computer Related Expenditures, 5,798.71; Automobiles, 79,443.67; Buildings—Materials and Related Costs, 5,301.36; Other Materials and Related Costs, 194,165.27; Construction Contracts, 103,763.04; Advertising and Exhibits, 2,034.60; Publications, 2,047.40; Financial Costs, 38.56; Freight, Express and Cartage, 297.45; Travelling, 24,372.40; Other, 6,237.60; Clothing, 136.54;

Carried Forward $5,957,544.80

Natural Resources (XII) — Continued

Brought Forward	$5,957,544.80
Educational Assistance, 244.00; Subsistence, 1,164.35; Seed and Garden Supplies, 126,326.18; Grants, 7,500.00	3,248,537.46
(d) WATER INVESTIGATIONS ($1,575,664.13):	
(1) SALARIES	896,754.68
(2) OTHER EXPENDITURES ($678,909.45):	
Wages and Other Assistance, 1,002.54; Professional Fees, 105.00; Other Fees, 383,462.72; Membership Fees, 206.00; Real Estate Rentals, 29.40; Furniture and Furnishings—Office, 1,335.66; Printing and Stationery Supplies, 11,895.35; Postage, Telephones and Telegraphs, 6,404.22; Utilities, 625.58; Equipment, 83,165.61; Gasoline and Lubricants, 23.70; Computer Related Expenditures, 102,887.02; Automobiles, 39,792.34; Buildings—Materials and Related Costs, 1,470.08; Other Materials and Related Costs, 23,545.10; Advertising and Exhibits, 2,942.59; Publications, 401.94; Freight, Express and Cartage, 174.75; Travelling, 18,722.85; Educational Assistance, 681.00; Subsistence, 36.00	678,909.45
(e) REGIONAL MANAGEMENT ($305,858.97):	
(1) SALARIES	274,298.18
(2) OTHER EXPENDITURES ($31,560.79):	
Professional Fees, 1,990.30; Furniture and Furnishings—Office, 145.80; Printing and Stationery Supplies, 1,182.54; Postage, Telephones and Telegraphs, 1,974.19; Equipment, 2,915.25; Computer Related Expenditures, 68.92; Automobiles, 15,526.18; Buildings—Materials and Related Costs, 1,888.80; Advertising and Exhibits, 20.50; Freight, Express and Cartage, 4.20; Travelling, 5,766.32; Educational Assistance, 77.79	31,560.79
(f) CONSERVATION DISTRICT AUTHORITY ($1,803,049.39):	
(1) SALARIES	50,773.92
(2) OTHER EXPENDITURES ($2,181.79):	
Furniture and Furnishings—Office, 201.00; Automobiles, 1,484.14; Travelling, 496.65	2,181.79
(3) GRANTS TO CONSERVATION DISTRICTS	1,750,093.68
(g) CANADA—MANITOBA FLOOD DAMAGE REDUCTION AGREEMENTS ($469,002.33):	
(1) SALARIES	240,637.36
(2) OTHER EXPENDITURES ($228,364.97):	
Wages and Other Assistance, 621.69; Professional Fees, 95,255.88; Other Fees, 39,539.86; Real Estate Rentals, 35.00; Furniture and Furnishings—Office, 314.70; Printing and Stationery Supplies, 3,617.60; Postage, Telephones and Telegraphs, 659.03; Equipment, 17,907.00; Computer Related Expenditures, 64,629.70; Automobiles, 3,063.70; Advertising and Exhibits, 273.97; Freight, Express and Cartage, 204.50; Travelling, 2,242.34	228,364.97
(h) CANADA—MANITOBA VALUE—ADDED CROPS PRODUCTION AGREEMENT ($132,151.62):	
(1) SALARIES	22,370.84
(2) OTHER EXPENDITURES ($109,780.78):	
Professional Fees, 107,614.05; Printing and Stationery Supplies, 393.75; Equipment, 639.32; Computer Related Expenditures, 1,065.01; Automobiles, 38.70; Publications, 24.95; Travelling, 5.00	109,780.78
(j) CANADA—MANITOBA WATER DEVELOPMENT AGREEMENT ($893,728.43):	
(1) SALARIES	100,036.18
(2) OTHER EXPENDITURES ($793,692.25):	
Wages and Other Assistance, 8,785.92; Professional Fees, 399,951.14; Other Fees, 76,095.55; Furniture and Furnishings—Office, 41.40; Printing and Stationery Supplies, 2,690.65; Postage, Telephones and Telegraphs, 1,259.94; Utilities, 489.86; Equipment,	
Carried Forward	$13,591,844.88

Natural Resources (XII) — Continued

Brought Forward $13,591,844.88

263,165.69; Gasoline and Lubricants, 4.99; Computer Related Expenditures, 3,594.06; Automobiles, 16,206.56; Other Materials and Related Costs, 14,910.95; Publications, 456.65; Freight, Express and Cartage, 699.31; Travelling, 5,339.58 .... 793,692.25

5. **Parks ($11,062,334.30):**

(a) ADMINISTRATION ($309,076.46):

(1) SALARIES 194,348.04

(2) OTHER EXPENDITURES ($114,728.42):

Fringe Benefits and Other Costs, 80.90; Professional Fees, 69.50; Other Fees, 1,376.75; Real Estate Rentals, 350.00; Land and Buildings—Purchases, 7.00; Furniture and Furnishings—Office, 2,087.53; Printing and Stationery Supplies, 62,284.15; Postage, Telephones and Telegraphs, 22,723.91; Furniture and Furnishings, 681.28; Building Maintenance Supplies, 22.68; Equipment, 1,356.09; Medical Services and Supplies, 135.00; Computer Related Expenditures, 47.11; Automobiles, 3,036.61; Buildings—Materials and Related Costs, 562.02; Other Materials and Related Costs, 121.14; Advertising and Exhibits, 8,228.72; Publications, 24.00; Freight, Express and Cartage, 2,462.60; Travelling, 8,852.43; Other, 219.00 .... 114,728.42

(b) PARK PLANNING ($617,449.47):

(1) SALARIES 515,611.46

(2) OTHER EXPENDITURES ($101,838.01):

Fringe Benefits and Other Costs, 28.65; Professional Fees, 11,400.00; Other Fees, 174.60; Real Estate Rentals, 381.00; Furniture and Furnishings—Office, 1,604.24; Printing and Stationery Supplies, 35,589.95; Fuel, 18.00; Equipment, 1,884.69; Computer Related Expenditures, 625.61; Automobiles, 31,495.16; Advertising and Exhibits, 1,738.71; Publications, 69.21; Freight, Express and Cartage, 3.25; Travelling, 16,380.38; Other, 239.13; Clothing, 30.43; Educational Assistance, 175.00 .... 101,838.01

(c) PROGRAM MANAGEMENT ($251,921.45):

(1) SALARIES 217,925.68

(2) OTHER EXPENDITURES ($33,995.77):

Fringe Benefits and Other Costs, 5.00; Professional Fees, 181.28; Real Estate Rentals, 75.00; Furniture and Furnishings—Office, 352.80; Printing and Stationery Supplies, 468.10; Postage, Telephones and Telegraphs, 300.12; Equipment, 19.02; Medical Services and Supplies, 16.98; Automobiles, 23,593.10; Publications, 15.00; Freight, Express and Cartage, 4.90; Travelling, 8,782.97; Other, 181.50 .... 33,995.77

(d) PARK MAINTENANCE ($9,451,076.57):

(1) SALARIES 7,177,700.56

(2) OTHER EXPENDITURES ($2,273,376.01):

Wages and Other Assistance, 134.55; Professional Fees, 1,000.00; Other Fees, 215,574.63; Membership Fees, 60.00; Real Estate Rentals, 4,393.37; Land and Buildings—Purchases, 7,063.78; Furniture and Furnishings—Office, 1,594.45; Printing and Stationery Supplies, 3,158.13; Postage, Telephones and Telegraphs, 25,225.68; Furniture and Furnishings, 4,071.98; Building Maintenance Supplies, 122,219.80; Utilities, 367,056.36; Fuel, 54,758.34; Equipment, 475,017.90; Gasoline and Lubricants, 243,414.40; Medical Equipment, 2,521.92; Medical Services and Supplies, 3,994.62; Automobiles, 461,214.84; Buildings—Materials and Related Costs, 145,139.93; Other Materials and Related Costs, 60,992.52; Construction Contracts, 2,684.68; Advertising and Exhibits, 165.98; Publications, 270.44; Freight, Express and Cartage, 7,531.45; Travelling, 13,521.69; Other, 1,239.63; Clothing, 2,439.39; Educational Assis-

Carried Forward $22,741,685.07

Natural Resources (XII) — Continued

	Brought Forward	$22,741,685.07
	tance, 691.00; Subsistence, 10,464.52; Seed and Garden Supplies, 34,236.03; Feed and Fodder, 1,524.00	2,273,376.01
(e)	VISITOR SERVICES ($382,610.35):	
	(1) SALARIES	316,880.23
	(2) OTHER EXPENDITURES ($65,730.12): Fringe Benefits and Other Costs, 18.80; Professional Fees, 250.00; Other Fees, 136.25; Real Estate Rentals, 327.50; Furniture and Furnishings—Office, 923.60; Printing and Stationery Supplies, 24,206.49; Equipment, 257.53; Automobiles, 24,275.06; Buildings—Materials and Related Costs, 93.46; Advertising and Exhibits, 7,027.33; Publications, 14.00; Freight, Express and Cartage, 63.09; Travelling, 8,085.96; Other, 8.00; Clothing, 43.05	65,730.12
(f)	GRANT TO THE INTERNATIONAL PEACE GARDENS	50,200.00
6.	**Lands ($1,837,166.71):**	
(a)	ADMINISTRATION ($113,156.04):	
	(1) SALARIES	104,396.20
	(2) OTHER EXPENDITURES ($8,759.84): Professional Fees, 105.00; Furniture and Furnishings—Office, 510.84; Printing and Stationery Supplies, 1,363.52; Postage, Telephones and Telegraphs, 1,077.77; Automobiles, 2,466.80; Buildings—Materials and Related Costs, 49.20; Freight, Express and Cartage, 185.75; Travelling, 2,905.96; Other, 95.00	8,759.84
(b)	CROWN LANDS ADMINISTRATION ($798,819.69):	
	(1) SALARIES	709,792.63
	(2) OTHER EXPENDITURES ($89,027.06): Professional Fees, 525.00; Other Fees, 1,290.42; Land and Buildings—Purchases, 775.22; Furniture and Furnishings—Office, 3,029.59; Printing and Stationery Supplies, 23,047.89; Postage, Telephones and Telegraphs, 11,787.29; Building Maintenance Supplies, 90.89; Equipment, 3,174.82; Gasoline and Lubricants, 13.31; Computer Related Expenditures, 898.39; Automobiles, 23,264.49; Buildings—Materials and Related Costs, 648.67; Other Materials and Related Costs, 211.85; Advertising and Exhibits, 731.06; Publications, 49.65; Freight, Express and Cartage, 922.35; Travelling, 10,091.94; Other, 337.23; Seed and Garden Supplies, 8,137.00	89,027.06
(c)	REGIONAL MANAGEMENT ($383,925.40):	
	(1) SALARIES	299,138.67
	(2) OTHER EXPENDITURES ($84,786.73): Real Estate Rentals, 50.00; Furniture and Furnishings—Office, 2,490.16; Printing and Stationery Supplies, 10,521.34; Postage, Telephones and Telegraphs, 10,741.37; Building Maintenance Supplies, 95.68; Utilities, 147.54; Equipment, 2,351.74; Computer Related Expenditures, 483.11; Automobiles, 31,936.09; Other Materials and Related Costs, 579.15; Advertising and Exhibits, 349.06; Publications, 153.00; Freight, Express and Cartage, 110.00; Travelling, 24,158.48; Other, 25.50; Clothing, 574.51; Educational Assistance, 20.00	84,786.73
(d)	CROWN LANDS REGISTRY ($387,456.09):	
	(1) SALARIES	223,353.32
	(2) OTHER EXPENDITURES ($164,102.77): Professional Fees, 105.00; Other Fees, 13.84; Membership Fees, 64.50; Furniture and Furnishings—Office, 6,128.73; Printing and Stationery Supplies, 9,047.67; Postage, Telephones and Telegraphs, 2,338.53; Equipment, 56.87; Computer Related Expenditures, 142,758.24; Automobiles, 37.93; Buildings—Materials and Related Costs, 883.14; Advertising and Exhibits, 240.53; Freight, Express and Cartage, 1,480.46; Travelling, 927.33; Educational Assistance, 20.00	164,102.77
	Carried Forward	$27,131,228.65

Natural Resources (XII) — Continued

Brought Forward	$27,131,228.65
(e) CANADA—MANITOBA NORTHERN DEVELOPMENT AGREEMENT WILD RICE DEVELOPMENT ($153,809.49):	
(1) SALARIES	81,028.04
(2) OTHER EXPENDITURES ($72,781.45): Professional Fees, 105.00; Real Estate Rentals, 97.25; Furniture and Furnishings—Office, 1,805.47; Printing and Stationery Supplies, 2,533.27; Postage, Telephones and Telegraphs, 2,136.45; Building Maintenance Supplies, 25.00; Equipment, 5,233.29; Automobiles, 13,319.00; Buildings—Materials and Related Costs, 65.60; Advertising and Exhibits, 92.96; Publications, 98.80; Freight, Express and Cartage, 77.85; Travelling, 33,754.84; Other, 9.45; Educational Assistance, 45.00; Subsistence, 173.52; Seed and Garden Supplies, 13,208.70	72,781.45
7. **Forestry ($7,098,996.77):**	
(a) ADMINISTRATION ($173,807.56):	
(1) SALARIES	133,965.55
(2) OTHER EXPENDITURES ($14,942.01): Other Fees, 8.00; Membership Fees, 79.00; Furniture and Furnishings—Office, 703.88; Printing and Stationery Supplies, 3,406.93; Postage, Telephones and Telegraphs, 3,094.75; Building Maintenance Supplies, 3.93; Equipment, 231.11; Medical Services and Supplies, 6.05; Automobiles, 1,697.19; Buildings—Materials and Related Costs, 15.12; Publications, 182.00; Freight, Express and Cartage, 444.55; Travelling, 4,826.10; Other, 47.92; Educational Assistance, 175.00; Subsistence, 20.48	14,942.01
(3) GRANT ASSISTANCE	24,900.00
(b) FOREST INVENTORY ($603,890.94):	
(1) SALARIES	471,982.85
(2) OTHER EXPENDITURES ($131,908.09): Professional Fees, 68,968.00; Furniture and Furnishings—Office, 704.51; Printing and Stationery Supplies, 8,944.02; Postage, Telephones and Telegraphs, 3,998.67; Building Maintenance Supplies, 563.86; Fuel, 45.23; Equipment, 2,051.41; Computer Related Expenditures, 32,100.47; Automobiles, 8,041.32; Freight, Express and Cartage, 95.04; Travelling, 2,179.13; Educational Assistance, 340.00; Subsistence, 3,876.43	131,908.09
(c) FORESTRY DEVELOPMENT AND ECONOMICS ($50,797.03):	
(1) SALARIES	43,031.82
(2) OTHER EXPENDITURES ($7,765.21): Membership Fees, 30.00; Furniture and Furnishings—Office, 206.47; Printing and Stationery Supplies, 2,546.18; Postage, Telephones and Telegraphs, 715.62; Equipment, 104.40; Computer Related Expenditures, 667.42; Automobiles, 694.72; Freight, Express and Cartage, 83.35; Travelling, 2,717.05	7,765.21
(d) FOREST MANAGEMENT ($1,535,776.90):	
(1) SALARIES	768,384.10
(2) OTHER EXPENDITURES ($767,392.80): Wages and Other Assistance, 32,393.28; Other Fees, 3,501.00; Membership Fees, 22.57; Real Estate Rentals, 441.25; Furniture and Furnishings—Office, 8,067.72; Printing and Stationery Supplies, 22,921.76; Postage, Telephones and Telegraphs, 8,411.98; Furniture and Furnishings, 1,127.71; Building Maintenance Supplies, 698.34; Utilities, 816.13; Fuel, 1,042.50; Equipment, 24,365.99; Gasoline and Lubricants, 312.43; Medical Services and Supplies, 504.00; Computer Related Expenditures, 1,138.32; Automobiles, 67,261.09; Buildings—Materials and Related Costs, 5,864.33; Other Materials and Related Costs, 369.74; Advertising and Exhibits, 178.50; Publica-	
Carried Forward	$28,881,917.77

Natural Resources (XII) — Continued

Brought Forward	$28,881,917.77
tions, 286.19; Freight, Express and Cartage, 370.31; Travelling, 41,281.08; Other, 222.56; Clothing, 1,554.18; Subsistence, 1,368.20; Transportation, 248.47; Seed and Garden Supplies, 323.17; Grants, 542,300.00	767,392.80
(e) FOREST PROTECTION ($2,158,744.90):	
(1) SALARIES	581,237.84
(2) OTHER EXPENDITURES ($17,883.71):	
Other Fees, 57.38; Furniture and Furnishings—Office, 537.53; Printing and Stationery Supplies, 763.33; Postage, Telephones and Telegraphs, 1,422.92; Building Maintenance Supplies, 59.38; Equipment, 1,893.23; Medical Services and Supplies, 3.41; Automobiles, 6,998.87; Buildings—Materials and Related Costs, 197.66; Advertising and Exhibits, 345.59; Publications, 5.63; Freight, Express and Cartage, 56.90; Travelling, 5,178.67; Other, 36.00; Clothing, 236.21; Educational Assistance, 91.00	17,883.71
(3) DUTCH ELM DISEASE CONTROL ($1,559,623.35):	
Wages and Other Assistance, 389,590.49; Professional Fees, 78,108.80; Other Fees, 655,899.66; Real Estate Rentals, 108.00; Furniture and Furnishings—Office, 2,668.03; Printing and Stationery Supplies, 23,384.23; Postage, Telephones and Telegraphs, 9,586.22; Building Maintenance Supplies, 621.53; Utilities, 695.03; Fuel, 2,226.32; Equipment, 127,310.75; Gasoline and Lubricants, 14,074.98; Medical Services and Supplies, 1,132.19; Computer Related Expenditures, 15,926.76; Automobiles, 150,272.89; Buildings—Materials and Related Costs, 998.60; Other Materials and Related Costs, 348.34; Advertising and Exhibits, 9,861.31; Publications, 188.82; Freight, Express and Cartage, 489.75; Travelling, 68,212.85; Other, 663.75; Clothing, 6,030.55; Educational Assistance, 160.00; Subsistence, 567.00; Seed and Garden Supplies, 496.50	1,559,623.35
(f) REGIONAL MANAGEMENT ($218,909.46):	
(1) SALARIES	182,921.08
(2) OTHER EXPENDITURES ($35,988.38):	
Membership Fees, 22.76; Furniture and Furnishings—Office, 3.05; Printing and Stationery Supplies, 789.94; Postage, Telephones and Telegraphs, 391.38; Building Maintenance Supplies, 21.31; Equipment, 341.89; Automobiles, 25,174.35; Other Materials and Related Costs, 279.04; Publications, 56.54; Freight, Express and Cartage, 7.00; Travelling, 8,682.80; Clothing, 121.77; Educational Assistance, 95.00; Subsistence, 1.55	35,988.38
(g) CANADA—MANITOBA NORTHERN DEVELOPMENT AGREEMENT FORESTRY INITIATIVES ($2,357,069.98):	
(1) SALARIES	300,900.00
(2) OTHER EXPENDITURES ($2,056,169.98):	
Wages and Other Assistance, 1,445,453.96; Professional Fees, 48,696.10; Other Fees, 22,440.47; Furniture and Furnishings—Office, 238.20; Printing and Stationery Supplies, 5,312.80; Postage, Telephones and Telegraphs, 5,354.59; Building Maintenance Supplies, 2,025.21; Utilities, 13,419.53; Fuel, 10,336.90; Equipment, 230,462.07; Gasoline and Lubricants, 24,747.65; Medical Equipment, 26.71; Medical Services and Supplies, 536.21; Computer Related Expenditures, 530.27; Automobiles, 68,283.55; Buildings—Materials and Related Costs, 67,166.42; Other Materials and Related Costs, 6,035.15; Construction Contracts, 1,168.20; Advertising and Exhibits, 2,105.83; Publications, 224.57; Freight, Express and Cartage, 1,498.45; Travelling, 21,682.40; Other, 157.50; Clothing, 2,500.27; Subsistence, 7,785.65; Seed and Garden Supplies, 67,981.32	2,056,169.98
Carried Forward	$34,384,034.91

Natural Resources (XII) — Continued

Brought Forward $34,384,034.91

8. **Fisheries ($3,433,292.93):**

(a) ADMINISTRATION ($222,267.15):

(1) SALARIES 192,842.07

(2) OTHER EXPENDITURES ($29,425.08):
Professional Fees, 105.00; Membership Fees, 31.00; Furniture and Furnishings—Office, 1,371.23; Printing and Stationery Supplies, 7,825.56; Postage, Telephones and Telegraphs, 4,803.02; Equipment, 763.20; Computer Related Expenditures, 1,018.24; Automobiles, 2,001.99; Publications, 12.98; Freight, Express and Cartage, 271.55; Travelling, 10,419.86; Other, 73.50; Educational Assistance, 526.00; Subsistence, 201.95 .... 29,425.08

(b) REGIONAL MANAGEMENT ($869,588.44):

(1) SALARIES 681,574.93

(2) OTHER EXPENDITURES ($188,013.51):
Wages and Other Assistance, 2,851.87; Other Fees, 657.61; Real Estate Rentals, 115.00; Furniture and Furnishings—Office, 466.14; Printing and Stationery Supplies, 4,190.18; Postage, Telephones and Telegraphs, 3,102.63; Building Maintenance Supplies, 1,019.92; Utilities, 2,260.63; Fuel, 886.94; Equipment, 37,833.07; Gasoline and Lubricants, 5,468.07; Medical Services and Supplies, 40.00; Computer Related Expenditures, 2,547.13; Automobiles, 85,089.48; Buildings—Materials and Related Costs, 2,282.52; Other Materials and Related Costs, 166.91; Advertising and Exhibits, 187.93; Publications, 686.67; Freight, Express and Cartage, 643.57; Travelling, 23,742.74; Other, 2,041.12; Clothing, 1,257.17; Educational Assistance, 632.08; Subsistence, 9,844.13 .... 188,013.51

(c) FISH CULTURE ($771,051.17):

(1) SALARIES 552,126.39

(2) OTHER EXPENDITURES ($218,924.78):
Professional Fees, 105.00; Other Fees, 643.42; Furniture and Furnishings—Office, 498.60; Printing and Stationery Supplies, 1,390.15; Postage, Telephones and Telegraphs, 5,433.53; Building Maintenance Supplies, 2,309.27; Utilities, 48,434.36; Fuel, 6,395.09; Equipment, 35,559.23; Gasoline and Lubricants, 7,970.16; Medical Services and Supplies, 90.34; Automobiles, 40,350.17; Buildings—Materials and Related Costs, 1,990.35; Other Materials and Related Costs, 386.10; Construction Contracts, 660.50; Publications, 59.89; Freight, Express and Cartage, 1,774.09; Travelling, 19,863.37; Other, 2,129.05; Clothing, 3,179.47; Educational Assistance, 124.95; Subsistence, 16,537.04; Feed and Fodder, 23,040.65 .... 218,924.78

(d) BIOLOGICAL SERVICES ($539,116.73):

(1) SALARIES 493,699.31

(2) OTHER EXPENDITURES ($45,417.42):
Professional Fees, 105.00; Other Fees, 120.00; Real Estate Rentals, 50.00; Furniture and Furnishings—Office, 773.41; Printing and Stationery Supplies, 6,609.80; Postage, Telephones and Telegraphs, 4,544.63; Equipment, 11,114.30; Gasoline and Lubricants, 49.95; Medical Services and Supplies, 254.80; Computer Related Expenditures, 1,369.41; Automobiles, 12,052.37; Buildings—Materials and Related Costs, 423.10; Other Materials and Related Costs, 275.44; Advertising and Exhibits, 151.20; Publications, 310.59; Freight, Express and Cartage, 187.78; Travelling, 5,579.93; Other, 12.00; Clothing, 448.27; Educational Assistance, 868.30; Subsistence, 117.14 ... 45,417.42

(e) COMMERCIAL FISHING MANAGEMENT ($190,841.03):

(1) SALARIES 155,637.04

(2) OTHER EXPENDITURES ($35,203.99):
Professional Fees, 105.00; Other Fees, 2,820.00; Real Estate Rentals,

Carried Forward $36,941,695.44

Natural Resources (XII) — Continued

		Brought Forward	$36,941,695.44
		55.00; Furniture and Furnishings—Office, 974.06; Printing and Stationery Supplies, 7,856.22; Postage, Telephones and Telegraphs, 2,102.77; Equipment, 214.59; Computer Related Expenditures, 6,302.24; Automobiles, 3,590.24; Publications, 48.45; Freight, Express and Cartage, 100.45; Travelling, 5,646.35; Other, 10.00; Educational Assistance, 65.00; Subsistence, 1,637.03; Transportation, 3,676.59	35,203.99
	(f)	SPORT FISHING MANAGEMENT ($170,290.77):	
		(1) SALARIES	115,831.04
		(2) OTHER EXPENDITURES ($54,459.73):	
		Professional Fees, 8,105.00; Other Fees, 10.44; Membership Fees, 3.66; Furniture and Furnishings—Office, 460.41; Printing and Stationery Supplies, 24,368.89; Postage, Telephones and Telegraphs, 1,703.12; Equipment, 12,158.73; Gasoline and Lubricants, 51.94; Computer Related Expenditures, 128.26; Automobiles, 643.07; Advertising and Exhibits, 936.50; Freight, Express and Cartage, 35.60; Travelling, 4,964.14; Other, 48.53; Clothing, 436.71; Educational Assistance, 300.00; Subsistence, 104.73	54,459.73
	(g)	CANADA—MANITOBA NORTHERN DEVELOPMENT AGREEMENT COMMUNITY RESOURCE FEASIBILITY ($62,697.83):	
		(2) OTHER EXPENDITURES ($62,697.83):	
		Wages and Other Assistance, 1,046.66; Other Fees, 1,248.13; Printing and Stationery Supplies, 2,379.28; Postage, Telephones and Telegraphs, 388.03; Building Maintenance Supplies, 1,012.65; Utilities, 360.94; Equipment, 22,336.65; Gasoline and Lubricants, 541.96; Computer Related Expenditures, 362.74; Automobiles, 14,146.15; Buildings—Materials and Related Costs, 229.47; Construction Contracts, 4,064.18; Freight, Express and Cartage, 255.57; Travelling, 2,155.87; Other, 15.00; Clothing, 452.36; Educational Assistance, 30.00; Subsistence, 11,672.19	62,697.83
	(h)	NORTHERN FISHERMEN'S FREIGHT ASSISTANCE	287,383.31
	(j)	FISHERMEN'S LOAN PROGRAM—ADMINISTRATION	320,056.50
9.		**Wildlife ($3,836,450.53):**	
	(a)	ADMINISTRATION ($151,618.62):	
		(1) SALARIES	129,046.48
		(2) OTHER EXPENDITURES ($22,572.14):	
		Professional Fees, 30.00; Other Fees, 3.00; Membership Fees, 493.00; Real Estate Rentals, 160.00; Furniture and Furnishings—Office, 2,451.96; Printing and Stationery Supplies, 4,986.18; Postage, Telephones and Telegraphs, 3,715.32; Furniture and Furnishings, 5.54; Equipment, 72.06; Computer Related Expenditures, 2,148.63; Automobiles, 1,457.59; Publications, 24.67; Freight, Express and Cartage, 357.20; Travelling, 5,666.61; Other, 522.62; Clothing, 300.29; Subsistence, 177.47	22,572.14
	(b)	WILDLIFE MANAGEMENT ($665,527.01):	
		(1) SALARIES	357,230.26
		(2) OTHER EXPENDITURES ($125,442.37):	
		Wages and Other Assistance, 4,988.20; Other Fees, 198.64; Real Estate Rentals, 10.00; Furniture and Furnishings—Office, 778.71; Printing and Stationery Supplies, 50,665.18; Postage, Telephones and Telegraphs, 7,418.26; Building Maintenance Supplies, 55.84; Equipment, 5,207.00; Gasoline and Lubricants, 23.85; Automobiles, 17,548.92; Buildings—Materials and Related Costs, 201.54; Other Materials and Related Costs, 597.47; Advertising and Exhibits, 17,099.43; Publications, 2,445.59; Freight, Express and Cartage, 754.51; Travelling, 10,884.57; Other, 6,196.45; Clothing, 163.02; Educational Assistance, 88.00; Subsistence, 117.19	125,442.37
		Carried Forward	$38,451,619.09

Natural Resources (XII) — Continued

Brought Forward $38,451,619.09

(3) GRANT ASSISTANCE 4,000.00

(4) BIG GAME DAMAGE COMPENSATION ($178,854.38):
Other Fees, 11,515.48; Printing and Stationery Supplies, 2,191.23; Other, 165,147.67 .... 178,854.38

(c) HABITAT MANAGEMENT ($517,618.63):

(1) SALARIES 298,249.51

(2) OTHER EXPENDITURES ($219,369.12):
Wages and Other Assistance, 26,915.76; Other Fees, 2,794.41; Real Estate Rentals, 225.00; Land and Buildings—Purchases, 8,399.99; Furniture and Furnishings—Office, 3,885.75; Printing and Stationery Supplies, 14,841.40; Postage, Telephones and Telegraphs, 8,765.35; Furniture and Furnishings, 638.60; Building Maintenance Supplies, 67.52; Utilities, 318.05; Equipment, 23,939.66; Gasoline and Lubricants, 557.36; Computer Related Expenditures, 488.00; Automobiles, 38,338.17; Buildings—Materials and Related Costs, 1,591.88; Other Materials and Related Costs, 4,694.38; Publications, 155.51; Freight, Express and Cartage, 188.65; Travelling, 33,332.49; Other, 960.07; Clothing, 420.34; Educational Assistance, 611.00; Subsistence, 208.77; Transportation, 10.30; Seed and Garden Supplies, 10,288.26; Feed and Fodder, 36,732.45 .... 219,369.12

(d) BIOLOGICAL SERVICES ($614,413.17):

(1) SALARIES 417,402.28

(2) OTHER EXPENDITURES ($185,010.89):
Wages and Other Assistance, 17,811.75; Professional Fees, 201.30; Other Fees, 1,642.33; Furniture and Furnishings—Office, 1,392.74; Printing and Stationery Supplies, 11,016.63; Postage, Telephones and Telegraphs, 9,208.24; Building Maintenance Supplies, 404.65; Utilities, 173.00; Fuel, 186.28; Equipment, 26,183.69; Gasoline and Lubricants, 4,083.94; Medical Services and Supplies, 649.54; Computer Related Expenditures, 11,215.53; Automobiles, 39,083.02; Buildings—Materials and Related Costs, 115.37; Other Materials and Related Costs, 2,118.69; Publications, 1,692.24; Freight, Express and Cartage, 1,261.44; Travelling, 44,404.10; Other, 52.00; Clothing, 2,165.88; Educational Assistance, 307.00; Subsistence, 7,290.13; Transportation, 1,947.50; Seed and Garden Supplies, 403.90 .... 185,010.89

(3) GRANT ASSISTANCE 12,000.00

(e) REGIONAL MANAGEMENT ($555,147.26):

(1) SALARIES 368,461.42

(2) OTHER EXPENDITURES ($186,685.84):
Wages and Other Assistance, 17,341.23; Other Fees, 3,949.78; Real Estate Rentals, 399.00; Land and Buildings—Purchases, 634.00; Furniture and Furnishings—Office, 247.14; Printing and Stationery Supplies, 3,321.64; Postage, Telephones and Telegraphs, 4,238.90; Building Maintenance Supplies, 273.34; Utilities, 1,288.39; Fuel, 39.15; Equipment, 39,796.28; Gasoline and Lubricants, 1,480.73; Medical Services and Supplies, 150.62; Computer Related Expenditures, 2,462.72; Automobiles, 73,903.32; Buildings—Materials and Related Costs, 897.69; Other Materials and Related Costs, 3,191.39; Construction Contracts, 396.00; Advertising and Exhibits, 702.18; Publications, 771.62; Freight, Express and Cartage, 1,044.10; Travelling, 25,028.33; Other, 151.90; Clothing, 1,906.09; Educational Assistance, 55.00; Subsistence, 471.46; Seed and Garden Supplies, 2,543.84 .... 186,685.84

(f) CANADA—MANITOBA NORTHERN DEVELOPMENT AGREEMENT COMMUNITY WILDLIFE MANAGEMENT ($265,167.09):

(1) SALARIES 99,612.52

(2) OTHER EXPENDITURES ($165,554.57):
Wages and Other Assistance, 18,949.71; Other Fees, 6,738.85; Real Estate Rentals, 88.00; Furniture and Furnishings—Office, 391.73;

Carried Forward $40,421,265.05

Natural Resources (XII) — Continued

	Brought Forward	$40,421,265.05
	Printing and Stationery Supplies, 2,378.63; Postage, Telephones and Telegraphs, 460.13; Building Maintenance Supplies, 856.30; Fuel, 183.80; Equipment, 10,176.09; Gasoline and Lubricants, 3,108.93; Medical Services and Supplies, 28.33; Automobiles, 8,739.49; Buildings—Materials and Related Costs, 503.83; Other Materials and Related Costs, 64.91; Advertising and Exhibits, 837.94; Publications, 3,508.90; Freight, Express and Cartage, 1,660.77; Travelling, 71,809.39; Other, 782.05; Clothing, 327.48; Subsistence, 14,970.46; Transportation, 3,988.85; Grants, 15,000.00	165,554.57
	(g) CANADA—MANITOBA WILD FUR AGREEMENT ($581,503.70):	
	(1) SALARIES	336,454.19
	(2) OTHER EXPENDITURES ($215,049.51):	
	Wages and Other Assistance, 485.10; Professional Fees, 105.00; Other Fees, 6,241.10; Real Estate Rentals, 561.30; Furniture and Furnishings—Office, 1,253.49; Printing and Stationery Supplies, 9,482.05; Postage, Telephones and Telegraphs, 8,869.84; Building Maintenance Supplies, 465.90; Fuel, 2,325.07; Equipment, 58,534.77; Gasoline and Lubricants, 5,256.75; Automobiles, 41,220.65; Buildings—Materials and Related Costs, 3,764.29; Other Materials and Related Costs, 526.85; Advertsiing and Exhibits, 378.25; Publications, 65.12; Freight, Express and Cartage, 938.17; Travelling, 51,057.40; Other, 1,994.18; Clothing, 3,877.30; Educational Assistance, 140.00; Subsistence, 15,736.01; Transportation, 1,770.92	215,049.51
	(3) GRANT ASSISTANCE	30,000.00
	(h) CANADA—MANITOBA WATERFOWL DAMAGE AGREEMENTS ($485,455.05):	
	Salaries, 33,271.12; Wages and Other Assistance, 19,422.51; Other Fees, 16,966.00; Land and Buildings—Purchases, 2,203.95; Printing and Stationery Supplies, 1,084.86; Postage, Telephones and Telegraphs, 76.21; Fuel, 8,957.34; Equipment, 101,823.44; Automobiles, 16,949.07; Buildings—Materials and Related Costs, 362.05; Other Materials and Related Costs, 156.63; Advertising and Exhibits, 321.30; Freight, Express and Cartage, 486.90; Travelling, 901.30; Other, 218,897.47; Seed and Garden Supplies, 23,823.15; Feed and Fodder, 39,751.75	485,455.05
10.	**Surveys and Mapping ($2,850,996.92):**	
	(a) ADMINISTRATION ($204,043.50):	
	(1) SALARIES	182,343.50
	(2) OTHER EXPENDITURES ($21,700.00):	
	Furniture and Furnishings—Office, 1,064.90; Printing and Stationery Supplies, 7,605.58; Postage, Telephones and Telegraphs, 4,771.34; Furniture and Furnishings, 9.18; Automobiles, 1,070.53; Publications, 43.30; Freight, Express and Cartage, 3.25; Travelling, 7,021.92; Educational Assistance, 110.00	21,700.00
	(b) LEGAL SURVEYS ($779,605.26):	
	(1) SALARIES	503,199.63
	(2) OTHER EXPENDITURES ($276,405.63):	
	Wages and Other Assistance, 916.90; Professional Fees, 136,749.50; Furniture and Furnishings—Office, 1,042.31; Printing and Stationery Supplies, 6,640.21; Postage, Telephones and Telegraphs, 295.28; Building Maintenance Supplies, 137.77; Equipment, 48,278.26; Gasoline and Lubricants, 129.38; Computer Related Expenditures, 28.29; Automobiles, 48,356.13; Other Materials and Related Costs, 6.92; Advertising and Exhibits, 1,273.00; Freight, Express and Cartage, 73.65; Travelling, 32,248.50; Other, 40.00; Clothing, 33.64; Educational Assistance, 75.00; Transportation, 80.89	276,405.63
	Carried Forward	$42,637,427.13

Natural Resources (XII) — Continued

Brought Forward	$42,637,427.13
(c) CONTROL SURVEYS AND MAPPING ($894,756.09):	
(1) SALARIES	780,256.95
(2) OTHER EXPENDITURES ($114,499.14): Other Fees, 1,529.99; Furniture and Furnishings—Office, 1,317.39; Printing and Stationery Supplies, 2,755.20; Equipment, 4,086.62; Computer Related Expenditures, 95,531.77; Automobiles, 5,459.46; Publications, 211.92; Freight, Express and Cartage, 142.20; Travelling, 3,403.34; Other, 61.25	114,499.14
(d) GEOGRAPHIC MAPPING ($559,403.39):	
(1) SALARIES	407,598.73
(2) OTHER EXPENDITURES ($151,804.66): Professional Fees, 1,110.00; Other Fees, 250.00; Furniture and Furnishings—Office, 89.28; Printing and Stationery Supplies, 138,436.11; Building Maintenance Supplies, 219.17; Equipment, 10,777.07; Medical Services and Supplies, 128.57; Automobiles, 172.79; Buildings—Materials and Related Costs, 507.57; Freight, Express and Cartage, 114.10	151,804.66
(e) MAP DISTRIBUTION AND REMOTE SENSING ($413,188.68):	
(1) SALARIES	268,689.46
(2) OTHER EXPENDITURES ($144,499.22): Fringe Benefits and Other Costs, 35.85; Other Fees, 272.72; Real Estate Rentals, 1,625.00; Furniture and Furnishings—Office, 3,802.04; Printing and Stationery Supplies, 100,410.15; Postage, Telephones and Telegraphs, 2,138.44; Furniture and Furnishings, 120.75; Equipment, 3,072.82; Computer Related Expenditures, 9,122.55; Automobiles, 2,295.49; Buildings—Materials and Related Costs, 582.73; Advertising and Exhibits, 3,129.50; Publications, 1,020.65; Freight, Express and Cartage, 5,425.46; Travelling, 11,316.64; Clothing, 128.43	144,499.22
11. **Engineering and Construction ($6,414,021.75):**	
(a) ADMINISTRATION ($550,756.66):	
(1) SALARIES	456,189.61
(2) OTHER EXPENDITURES ($94,567.05): Membership Fees, 120.00; Furniture and Furnishings—Office, 3,365.28; Printing and Stationery Supplies, 41,561.88; Postage, Telephones and Telegraphs, 30,959.64; Equipment, 11,500.54; Computer Related Expenditures, 112.52; Automobiles, 5,097.62; Buildings—Materials and Related Costs, 11.48; Publications, 16.85; Freight, Express and Cartage, 138.00; Travelling, 1,258.24; Other, 5.00; Educational Assistance, 420.00	94,567.05
(b) TECHNICAL SERVICES ($1,257,114.26):	
(1) SALARIES	1,168,571.12
(2) OTHER EXPENDITURES ($88,543.14): Wages and Other Assistance, 97.20; Other Fees, 40.50; Furniture and Furnishings—Office, 759.00; Printing and Stationery Supplies, 4,022.64; Postage, Telephones and Telegraphs, 2,351.05; Fuel, 11.55; Equipment, 23,721.07; Gasoline and Lubricants, 49.36; Computer Related Expenditures, 1,368.99; Automobiles, 30,084.11; Other Materials and Related Costs, 10.76; Construction Contracts, 236.00; Advertising and Exhibits, 782.62; Publications, 940.51; Freight, Express and Cartage, 288.45; Travelling, 22,156.67; Other, 15.00; Clothing, 225.66; Educational Assistance, 1,370.00; Seed and Garden Supplies, 12.00	88,543.14
(c) REGIONAL ENGINEERING SERVICES ($4,606,150.83):	
(1) SALARIES	3,743,102.30
(2) OTHER EXPENDITURES ($863,048.53): Wages and Other Assistance, 108,484.32; Other Fees, 5,155.13; Real Estate Rentals, 220.49; Furniture and Furnishings—Office,	
Carried Forward	$50,055,748.51

Natural Resources (XII) — Continued

	Brought Forward	$50,055,748.51
	2,548.20; Printing and Stationery Supplies, 13,997.20; Postage, Telephones and Telegraphs, 44,506.32; Furniture and Furnishings, 64.84; Building Maintenance Supplies, 1,347.54; Utilities, 18,754.81; Fuel, 2,111.99; Equipment, 100,131.19; Gasoline and Lubricants, 7,615.89; Medical Services and Supplies, 168.51; Computer Related Expenditures, 97.81; Automobiles, 392,093.29; Buildings—Materials and Related Costs, 10,680.61; Other Materials and Related Costs, 16,251.57; Construction Contracts, 5,310.26; Advertising and Exhibits, 1,000.52; Publications, 210.45; Freight, Express and Cartage, 910.80; Travelling, 129,197.86; Other, 121.05; Clothing, 321.90; Educational Assistance, 1,010.00; Subsistence, 565.78; Transportation, 5.00; Seed and Garden Supplies, 165.20	863,048.53
12.	**Regional Services ($17,922,848.73):**	
	(a) ADMINISTRATION ($1,027,251.83):	
	(1) SALARIES	376,504.12
	(2) OTHER EXPENDITURES ($450,607.04):	
	Wages and Other Assistance, 7,531.06; Fringe Benefits and Other Costs, 9.80; Other Fees, 9,820.61; Membership Fees, 237.50; Real Estate Rentals, 166.85; Furniture and Furnishings—Office, 1,772.39; Printing and Stationery Supplies, 22,784.71; Postage, Telephones and Telegraphs, 4,918.24; Utilities, 4,076.63; Equipment, 54,786.29; Gasoline and Lubricants, 2,902.09; Computer Related Expenditures, 11,985.41; Automobiles, 27,989.50; Buildings—Materials and Related Costs, 609.88; Other Materials and Related Costs, 28.35; Advertising and Exhibits, 23,713.89; Publications, 987.50; Freight, Express and Cartage, 1,697.60; Travelling, 109,339.76; Other, 4,609.03; Clothing, 148,373.36; Educational Assistance, 437.00; Subsistence, 5,982.29; Transportation, 468.00; Seed and Garden Supplies, 5,379.30	450,607.04
	(3) PROBLEM WILDLIFE CONTROL ($200,140.67):	
	Wages and Other Assistance, 59,082.10; Professional Fees, 10.00; Other Fees, 1,297.00; Real Estate Rentals, 60.00; Postage, Telephones and Telegraphs, 2.00; Building Maintenance Supplies, 4.20; Fuel, 345.32; Equipment, 85,981.12; Gasoline and Lubricants, 411.32; Medical Services and Supplies, 15.75; Automobiles, 21,766.20; Buildings—Materials and Related Costs, 6,755.39; Other Materials and Related Costs, 39.98; Advertising and Exhibits, 127.28; Freight, Express and Cartage, 908.47; Travelling, 9,454.84; Other, 9.095.47; Clothing, 303.01; Feed and Fodder, 4,481.22	200,140.67
	(b) NORTHWEST REGION ($1,133,933.86):	
	(1) SALARIES	802,613.66
	(2) OTHER EXPENDITURES ($331,320.20):	
	Professional Fees, 90.00; Other Fees, 1,855.00; Real Estate Rentals, 690.08; Furniture and Furnishings—Office, 3,009.80; Printing and Stationery Supplies, 18,708.83; Postage, Telephones and Telegraphs, 29,920.21; Building Maintenance Supplies, 478.95; Utilities, 18,244.40; Fuel, 4,943.50; Equipment, 94,140.52; Gasoline and Lubricants, 10,087.57; Automobiles, 102,202.61; Buildings—Materials and Related Costs, 6,061.06; Other Materials and Related Costs, 841.60; Advertising and Exhibits, 72.30; Publications, 51.03; Freight, Express and Cartage, 1,702.09; Travelling, 26,638.48; Other, 382.48; Clothing, 985.91; Educational Assistance, 55.00; Subsistence, 10,158.78	331,320.20
	(c) NORTHEAST REGION ($1,335,689.24):	
	(1) SALARIES	793,174.63
	(2) OTHER EXPENDITURES ($542,514.61):	
	Fringe Benefits and Other Costs, 18.05; Other Fees, 5,635.95; Real Estate Rentals, 1,138.82; Furniture and Furnishings—Office,	
	Carried Forward	$53,873,157.36

Natural Resources (XII) — Continued

Brought Forward	$53,873,157.36
7,186.00; Printing and Stationery Supplies, 18,158.16; Postage, Telephones and Telegraphs, 45,333.51; Furniture and Furnishings, 5,763.13; Building Maintenance Supplies, 2,602.55; Utilities, 32,948.23; Fuel, 13,757.98; Equipment, 104,810.34; Gasoline and Lubricants, 16,840.13; Automobiles, 108,208.00; Buildings—Materials and Related Costs, 50,996.84; Other Materials and Related Costs, 7,576.31; Advertising and Exhibits, 468.98; Publications, 145.00; Freight, Express and Cartage, 16,074.95; Travelling, 67,383.46; Other, 358.35; Clothing, 300.67; Educational Assistance, 5.00; Subsistence, 36,347.40; Seed and Garden Supplies, 456.80	542,514.61
(d) INTERLAKE REGION ($1,437,046.42):	
(1) SALARIES	1,006,170.78
(2) OTHER EXPENDITURES ($430,875.64): Fringe Benefits and Other Costs, 5.35; Other Fees, 3,434.12; Real Estate Rentals, 225.00; Furniture and Furnishings—Office, 7,660.26; Printing and Stationery Supplies, 22,294.08; Postage, Telephones and Telegraphs, 46,459.46; Furniture and Furnishings, 86.70; Building Maintenance Supplies, 5,166.69; Utilities, 23,645.00; Fuel, 7,627.14; Equipment, 73,228.56; Gasoline and Lubricants, 17,624.46; Medical Services and Supplies, 52.43; Automobiles, 146,165.24; Buildings—Materials and Related Costs, 14,532.99; Other Materials and Related Costs, 121.34; Advertising and Exhibits, 276.52; Publications, 132.50; Freight, Express and Cartage, 1,383.00; Travelling, 27,703.52; Other, 374.75; Clothing, 2,871.30; Educational Assistance, 5.00; Subsistence, 29,774.77; Seed and Garden Supplies, 25.46	430,875.64
(e) SOUTHWEST REGION ($887,550.82):	
(1) SALARIES	646,236.37
(2) OTHER EXPENDITURES ($241,314.45): Fringe Benefits and Other Costs, 4.90; Professional Fees, 152.50; Other Fees, 2,640.29; Real Estate Rentals, 710.00; Furniture and Furnishings—Office, 4,746.10; Printing and Stationery Supplies, 13,320.00; Postage, Telephones and Telegraphs, 29,091.37; Building Maintenance Supplies, 128.88; Utilities, 7,105.86; Fuel, 714.29; Equipment, 41,249.39; Gasoline and Lubricants, 6,068.99; Medical Services and Supplies, 39.80; Automobiles, 99,321.86; Buildings—Materials and Related Costs, 2,494.33; Advertising and Exhibits, 24.05; Publications, 67.36; Freight, Express and Cartage, 822.06; Travelling, 27,990.41; Other, 723.19; Clothing, 1,526.41; Educational Assistance, 5.00; Subsistence, 2,355.91; Seed and Garden Supplies, 11.50	241,314.45
(f) WESTERN REGION ($1,376,088.76):	
(1) SALARIES	953,640.76
(2) OTHER EXPENDITURES ($422,448.00): Wages and Other Assistance, 23,229.90; Professional Fees, 31.00; Other Fees, 4,335.76; Membership Fees, 127.14; Real Estate Rentals, 470.00; Land and Buildings—Purchases, 583.54; Furniture and Furnishings—Office, 6,553.54; Printing and Stationery Supplies, 24,161.34; Postage, Telephones and Telegraphs, 36,288.22; Building Maintenance Supplies, 3,036.92; Utilities, 21,914.29; Fuel, 4,101.00; Equipment, 81,501.92; Gasoline and Lubricants, 14,340.33; Medical Services and Supplies, 114.59; Automobiles, 143,606.54; Buildings—Materials and Related Costs, 9,648.24; Other Materials and Related Costs, 1,118.20; Advertising and Exhibits, 346.65; Publications, 120.38; Freight, Express and Cartage, 1,520.96; Travelling, 35,608.08; Other, 1,820.73; Clothing, 890.97; Educational Assistance, 95.00; Subsistence, 5,930.37; Feed and Fodder, 952.39	422,448.00
Carried Forward	$58,116,357.97

Natural Resources (XII) — Continued

Brought Forward	$58,116,357.97
(g) SOUTHEAST REGION ($1,821,474.84):	
(1) SALARIES	1 311,327.27
(2) OTHER EXPENDITURES ($510,147.57):	
Professional Fees, 20.00; Other Fees, 1,463.64; Real Estate Rentals, 70.00; Furniture and Furnishings—Office, 8,650.79; Printing and Stationery Supplies, 22,461.43; Postage, Telephones and Telegraphs, 45,073.68; Furniture and Furnishings, 796.97; Building Maintenance Supplies, 2,986.93; Utilities, 23,078.17; Fuel, 9,421.51; Equipment, 114,468.28; Gasoline and Lubricants, 29,105.81; Medical Equipment, 235.93; Medical Services and Supplies, 129.44; Automobiles, 177,900.05; Buildings—Materials and Related Costs, 11,374.90; Other Materials and Related Costs, 5,577.76; Publications, 185.38; Freight, Express and Cartage, 1,059.31; Travelling, 34,329.81; Other, 1,315.16; Clothing, 1,162.97; Educational Assistance, 215.00; Subsistence, 18,801.10; Seed and Garden Supplies, 263.55	510,147.57
(h) EASTERN REGION ($975,917.84):	
(1) SALARIES	722,968.64
(2) OTHER EXPENDITURES ($252,949.20):	
Professional Fees, 70.00; Other Fees, 3,448.20; Real Estate Rentals, 4,523.83; Furniture and Furnishings—Office, 8,018.22; Printing and Stationery Supplies, 20,313.05; Postage, Telephones and Telegraphs, 29,549.21; Furniture and Furnishings, 4,111.36; Building Maintenance Supplies, 2,911.50; Utilities, 12,103.76; Fuel, 1,708.65; Equipment, 36,089.15; Gasoline and Lubricants, 563.72; Automobiles, 85,306.00; Buildings—Materials and Related Costs, 4,812.76; Other Materials and Related Costs, 474.16; Publications, 296.05; Freight, Express and Cartage, 751.93; Travelling, 19,033.02; Other, 241.51; Clothing, 577.53; Educational Assistance, 5.00; Subsistence, 17,969.88; Seed and Garden Supplies, 63.13; Feed and Fodder, 7.58	252,949.20
(j) ENFORCEMENT ($239,421.96):	
(1) SALARIES	147,169.52
(2) OTHER EXPENDITURES ($92,252.44):	
Wages and Other Assistance, 2,551.84; Professional Fees, 35.00; Other Fees, 1,686.88; Membership Fees, 223.00; Real Estate Rentals, 1,066.00; Furniture and Furnishings—Office, 1,652.30; Printing and Stationery Supplies, 19,608.05; Postage, Telephones and Telegraphs, 5,155.53; Building Maintenance Supplies, 54.37; Equipment, 12,807.63; Gasoline and Lubricants, 45.20; Medical Services and Supplies, 578.00; Automobiles, 10,106.27; Buildings—Materials and Related Costs, 108.48; Advertising and Exhibits, 1,687.63; Freight, Express and Cartage, 126.20; Travelling, 24,561.80; Other, 1,275.81; Educational Assistance, 163.00; Subsistence, 5,223.40; Transportation, 2,952.47; Feed and Fodder, 583.58	92,252.44
(k) FIRE SUPPRESSION—ADMINISTRATION ($771,376.48):	
(1) SALARIES	243,922.71
(2) OTHER EXPENDITURES ($527,453.77):	
Other Fees, 100.00; Real Estate Rentals, 808.09; Furniture and Furnishings—Office, 5,625.14; Printing and Stationery Supplies, 35,868.92; Postage, Telephones and Telegraphs, 25,997.21; Furniture and Furnishings, 532.85; Utilities, 2,838.13; Equipment, 136,908.72; Gasoline and Lubricants, 60.45; Computer Related Expenditures, 10,087.56; Automobiles, 20,489.95; Buildings—Materials and Related Costs, 180.56; Other Materials and Related Costs, 181.17; Advertising and Exhibits, 16,421.88; Publications, 150.00; Freight, Express and Cartage, 745.20; Travelling, 7,575.04; Other, 295.35; Aircraft Rental, 248,705.88; Subsistence, 158.67; Transportation, 659.00; Grants, 13,064.00	527,453.77
Carried Forward	$61,924,549.09

Natural Resources (XII) — Continued

Brought Forward	$61,924,549.09
(m) FIRE SUPPRESSION—OPERATIONS ($6,917,096.68):	
(1) SALARIES	1,561,453.87
(2) OTHER EXPENDITURES ($5,355,642.81): Wages and Other Assistance, 1,163,100.33; Other Fees, 26,202.10; Real Estate Rentals, 920.00; Land and Buildings—Purchases, 37.50; Furniture and Furnishings—Office, 149.90; Printing and Stationery Supplies, 15,760.17; Postage, Telephones and Telegraphs, 7,148.46; Furniture and Furnishings, 8,878.90; Building Maintenance Supplies, 16,081.63; Utilities, 3,560.34; Fuel, 1,437.11; Equipment, 646,167.43; Gasoline and Lubricants, 332,983.91; Medical Equipment, 5,850.14; Medical Services and Supplies, 2,144.97; Automobiles, 130,648.03; Buildings—Materials and Related Costs, 46,057.89; Other Materials and Related Costs, 20,117.67; Construction Contracts, 5,361.51; Financial Costs, 161.87; Freight, Express and Cartage, 57,543.82; Travelling, 45,199.33; Other, 4,538.24; Aircraft Rental, 2,468,087.47; Clothing, 13,466.96; Subsistence, 333,287.13; Transportation, 750.00	5,355,642.81
13. **Acquisition/Construction of Physical Assits ($9,992,685.52):**	
(a) CANADA—MANITOBA NORTHERN DEVELOPMENT AGREEMENT ($1,012,909.68):	
(1) PARKS ($489,005.76): Wages and other Assistance, 67,075.30; Professional Fees, 561.90; Other Fees, 19,257.04; Printing and Stationery Supplies, 249.66; Building Maintenance Supplies, 222.51; Fuel, 43.77; Equipment, 225,216.58; Gasoline and Lubricants, 11,720.94; Medical Services and Supplies, 915.89; Automobiles, 26,030.61; Buildings—Materials and Related Costs, 69,675.30; Other Materials and Related Costs, 56,147.53; Construction Contracts, 522.00; Freight, Express and Cartage, 2,215.17; Travelling, 7,159.87; Subsistence, 242.94; Seed and Garden Supplies, 1,748.75	489,005.76
(2) POLAR BEAR HOLDING CAGES ($24,764.29): Printing and Stationery Supplies, 266.65; Building Maintenance Supplies, 99.33; Utilities, 223.60; Equipment, 15,107.35; Automobiles, 141.75; Other Materials and Related Costs, 6,405.60; Construction Contracts, 1,595.58; Freight, Express and Cartage, 332.50; Travelling, 493.35; Clothing, 98.58	24,764.29
(3) FORESTRY—RICE RIVER ROAD ($499,139.63): Wages and Other Assistance, 5,676.96; Fuel, 66.00; Equipment, 8,183.37; Gasoline and Lubricants, 2,239.24; Automobiles, 514.03; Other Materials and Related Costs, 3,927.01; Construction Contracts, 476,213.91; Travelling, 2,269.11	499,139.63
(c) OTHER CAPITAL PROJECTS ($8,979,775.84):	
(1) EQUIPMENT PURCHASES ($25,872.00):	
(a) EQUIPMENT	25,872.00
(2) LAND DRAINAGE ($3,224,534.65):	
(a) LAND DRAINAGE—RECONSTRUCTION ($1,428,178.67): Wages and Other Assistance, 77,128.08; Other Fees, 15,418.27; Land and Buildings—Purchases, 123,490.59; Printing and Stationery Supplies, 229.64; Fuel, 57.04; Equipment, 515,984.05; Gasoline and Lubricants, 127.36; Computer Related Expenditures, 219.31; Automobiles, 6,425.29; Buildings—Materials and Related Costs, 697.43; Other Materials and Related Costs, 311,856.22; Construction Contracts, 356,143.24; Advertising and Exhibits, 1,252.37; Freight, Express and Cartage, 37.00; Travelling, 691.60; Seed and Garden Supplies, 18,421.18	1,428,178.67
(b) BRIDGE REPLACEMENT ($511,851.51): Wages and Other Assistance, 71,318.63; Building Maintenance	
Carried Forward	$71,308,606.12

Natural Resources (XII) — Continued

Brought Forward	$71,308,606.12
Supplies, 65.82; Fuel, 31.40; Equipment, 126,751.14; Gasoline and Lubricants, 256.80; Automobiles, 4,927.41; Other Materials and Related Costs, 241,872.25; Construction Contracts, 63,975.28; Advertising and Exhibits, 772.55; Freight, Express and Cartage, 453.53; Travelling, 1,426.70	511,851.51
(c) STEPHENFIELD DAM ($40,015.21):	
Wages and Other Assistance, 27,996.20; Equipment, 4,174.93; Gasoline and Lubricants, 14.35; Automobiles, 1,864.17; Other Materials and Related Costs, 5,864.76; Clothing, 100.80	40,015.21
(e) VALUE—ADDED CROPS PRODUCTION ($878,162.30):	
Wages and Other Assistance, 32,772.76; Other Fees, 32,090.00; Real Estate Rentals, 200.00; Land and Buildings—Purchases, 207,431.60; Utilities, 1,471.77; Equipment, 153,219.29; Computer Related Expenditures, 10,000.00; Automobiles, 4,330.89; Other Materials and Related Costs, 291,795.70; Construction Contracts, 138,633.69; Advertising and Exhibits, 763.05; Travelling, 1,501.19; Seed and Garden Supplies, 3,952.36	878,162.30
(f) WATER DEVELOPMENT AGREEMENT ($360,643.60):	
Other Fees, 280.00; Construction Contracts, 360,363.60	360,643.60
(g) CAPITAL SUPPORT AND DEVELOPMENT ($5,683.36):	
Professional Fees, 5,683.36	5,683.36
(3) PARK DEVELOPMENT ($3,533,909.80):	
(a) PARK DEVELOPMENT—IMPROVEMENTS ($2,149,591.47):	
Wages and Other Assistance, 454,840.88; Other Fees, 31,891.77; Land and Buildings—Purchases, 11,150.00; Furniture and Furnishings—Office, 329.71; Printing and Stationery Supplies, 7,525.66; Postage, Telephones and Telegraphs, 48.78; Furniture and Furnishings, 32,344.21; Building Maintenance Supplies, 3,779.28; Utilities, 18,882.90; Fuel, 290.70; Equipment, 660,353.11; Gasoline and Lubricants, 20,379.99; Automobiles, 39,634.87; Buildings—Materials and Related Costs, 266,445.53; Other Materials and Related Costs, 305,369.11; Construction Contracts, 260,212.52; Freight, Express and Cartage, 7,204.55; Travelling, 17,265.25; Clothing, 75.86; Seed and Garden Supplies, 11,320.29; Feed and Fodder, 246.50	2,149,591.47
(b) PARK DEVELOPMENT—NEW ($480,746.97):	
Wages and Other Assistance, 144,195.65; Other Fees, 10,682.41; Land and Buildings—Purchases, 70.00; Printing and Stationery Supplies, 9,184.61; Postage, Telephones and Telegraphs, 52.62; Furniture and Furnishings, 148.57; Building Maintenance Supplies, 272.76; Equipment, 171,816.59; Gasoline and Lubricants, 1,747.56; Automobiles, 6,236.56; Buildings—Materials and Related Costs, 40,074.02; Other Materials and Related Costs, 58,664.38; Construction Contracts, 25,558.30; Advertising and Exhibits, 1,265.73; Freight, Express and Cartage, 1,581.70; Travelling, 3,091.61; Other, 1,572.07; Clothing, 50.00; Subsistence, 76.42; Seed and Garden Supplies, 4,405.41	480,746.97
(c) VACATION HOME LOT PROGRAM ($186,397.55):	
Wages and Other Assistance, 11,775.06; Other Fees, 9,862.71; Building Maintenance Supplies, 1.99; Equipment, 104,019.28; Gasoline and Lubricants, 10,391.88; Automobiles, 1,923.25; Buildings—Materials and Related Costs, 1,879.26; Other Materials and Related Costs, 26,124.84; Construction Contracts, 14,609.00; Travelling, 1,519.23; Clothing,	
Carried Forward	$75,735,300.54

Natural Resources (XII) — Continued

Brought Forward	$75,735,300.54
89.60; Subsistence, 404.45; Seed and Garden Supplies, 297.00; Grants, 3,500.00	186,397.55
(d) LAND ACQUISITION ($270,347.43): Professional Fees, 52,808.47; Other Fees, 3,901.00; Land and Buildings—Purchases, 213,637.96	270,347.43
(e) VENTURE MANITOBA TOURS LTD ($325,000.00): Grants, 325,000.00	325,000.00
(f) CAPITAL SUPPORT AND DEVELOPMENT ($39,826.38): Professional Fees, 39,826.38	39,826.38
(g) FORT WHYTE NATURE CENTRE ($82,000.00): Land and Buildings—Purchases, 82,000.00	82,000.00
(4) INVENTORY MATERIALS ($28,171.42):	
(a) MATERIALS INVENTORY ($CR 22,715.05): Equipment, 5,162.01; Less: Recoverable From Other Appropriations, CR 27,877.06	CR 22,715.05
(b) EQUIPMENT PURCHASES ($31,492.47): Wages and Other Assistance, 29.90; Equipment, 11,305.35; Gasoline and Lubricants, 66.98; Other Materials and Related Costs, 6,000.24; Construction Contracts, 14,090.00	31,492.47
(c) STORAGE YARD—RENOVATIONS ($19,394.00): Wages and Other Assistance, 7,199.40; Printing and Stationery Supplies, 18.66; Equipment, 1,779.79; Automobiles, 421.35; Buildings—Materials and Related Costs, 305.66; Other Materials and Related Costs, 330.14; Construction Contracts, 9,339.00	19,394.00
(5) EQUIPMENT ($449,738.08):	
(a) REGIONAL EQUIPMENT PURCHASES ($137,655.66): Equipment, 108,679.82; Automobiles, 28,555.84; Freight, Express and Cartage, 420.00	137,655.66
(b) REGIONAL INFRASTRUCTURES ($150,693.12): Wages and Other Assistance, 6,486.34; Other Fees, 2,054.00; Land and Buildings—Purchases, 14,812.75; Utilities, 138.00; Fuel, 484.42; Equipment, 8,448.69; Automobiles, 539.77; Buildings—Materials and Related Costs, 73,506.77; Other Materials and Related Costs, 14,028.43; Construction Contracts, 28,700.00; Freight, Express and Cartage, 23.50; Travelling, 1,470.45	150,693.12
(c) FIRE SUPPRESSION EQUIPMENT ($161,389.30): Equipment, 153,389.30; Buildings—Materials and Related Costs, 8,000.00	161,389.30
(6) LANDS ($10,505.72):	
(a) LANDS—EQUIPMENT PURCHASES ($9,319.70): Equipment, 9,086.50; Clothing, 233.20	9,319.70
(b) RESOURCES FOR TOMORROW ($1,186.02): Other Fees, 962.64; Land and Buildings—Purchases, 223.38	1,186.02
(7) FISHERIES ($69,956.42):	
(a) FISHERIES—EQUIPMENT PURCHASES ($25,664.24): Other Fees, 55.44; Equipment, 25,608.80	25,664.24
(b) HATCHERY RENOVATIONS ($29,215.35): Wages and Other Assistance, 8,774.16; Building Maintenance Supplies, 240.75; Equipment, 11,434.09; Gasoline and Lubricants, 3.87; Automobiles, 3,058.23; Buildings—Materials and Related Costs, 2,813.68; Other Materials and Related Costs, 526.76; Construction Contracts, 2,043.50; Freight, Express and Cartage, 164.90; Subsistence, 155.41	29,215.35
(c) FAIRFORD FISHWAY ($15,076.83): Wages and Other Assistance, 4,916.65; Equipment, 8,231.10; Gasoline and Lubricants, 1.85; Automobiles, 1,077.00; Other Materials and Related Costs, 91.83; Freight, Express and Cart-	
Carried Forward	$77,182,166.71

Natural Resources (XII) — Continued

		Brought Forward	$77,182,166.71
		age, 3.90; Travelling, 409.50; Seed and Garden Supplies, 345.00	15,076.83
(8)	(a)	CLANDEBOYE DAM PROJECT ($10,213.29): Wages and Other Assistance, 2,538.60; Equipment, 7,441.34; Automobiles, 149.40; Travelling, 83.95	10,213.29
	(b)	DELTA CHANNEL IMPROVEMENT ($19,748.62): Wages and Other Assistance, 4,173.63; Equipment, 8,327.69; Automobiles, 228.03; Other Materials and Related Costs, 2,351.47; Construction Contracts, 4,456.20; Travelling, 121.60; Seed and Garden Supplies, 90.00	19,748.62
	(c)	OAK HAMMOCK MARSH ($264,807.01): Wages and Other Assistance, 29,754.50; Other Fees, 2,974.01; Printing and Stationery Supplies, 3,659.39; Equipment, 107,215.09; Gasoline and Lubricants, 15.35; Automobiles, 3,150.56; Other Materials and Related Costs, 51,794.31; Construction Contracts, 64,527.20; Advertising and Exhibits, 396.00; Travelling, 1,320.60	264,807.01
	(d)	CAPITAL PROJECTS—LAND ACQUISITION ($68,435.14): Other Fees, 2,990.00; Land and Buildings—Purchases, 65,445.14	68,435.14
(9)	(a)	SURVEYS—EQUIPMENT PURCHASES ($302,917.67): Professional Fees, 47,170.00; Other Fees, 22,239.00; Furniture and Furnishings—Office, 706.78; Printing and Stationery Supplies, 7,280.85; Building Maintenance Supplies, 18.90; Equipment, 30,231.55; Computer Related Expenditures, 180,136.24; Automobiles, 5,649.87; Buildings—Materials and Related Costs, 498.42; Freight, Express and Cartage, 43.75; Travelling, 8,942.31	302,917.67
(10)	(a)	HOLDING ACCOUNT—PAYMENTS ($1,595,578.77): Wages and Other Assistance, 1,578,447.56; Fringe Benefits and Other Costs, 17,131.21	1,595,578.77
	(b)	HOLDING ACCOUNT—RECOVERIES	CR 1,595,578.77
(11)	(a)	FOREST NURSERY EXPANSION ($676,536.77): Wages and Other Assistance, 137,162.48; Other Fees, 8,228.56; Land and Buildings—Purchases, 12,747.45; Printing and Stationery Supplies, 31.83; Postage, Telephones and Telegraphs, 247.42; Building Maintenance Supplies, 969.17; Utilities, 21,808.13; Fuel, 9,042.68; Equipment, 86,747.76; Automobiles, 9,676.77; Buildings—Materials and Related Costs, 245,210.58; Other Materials and Related Costs, 78,255.04; Construction Contracts, 52,113.25; Freight, Express and Cartage, 979.96; Travelling, 12,429.35; Other, 17.50; Seed and Garden Supplies, 868.84	676,536.77
(12)	(a)	ADDITIONAL CAPITAL WORKS PROJECT ($294,429.25): Wages and Other Assistance, 165,601.31; Other Fees, 193.80; Furniture and Furnishings—Office, 289.80; Printing and Stationery Supplies, 79.03; Postage, Telephones and Telegraphs, 22.59; Furniture and Furnishings, 664.00; Building Maintenance Supplies, 156.43; Fuel, 14.97; Equipment, 26,159.28; Gasoline and Lubricants, 2,428.16; Automobiles, 3,652.46; Buildings—Materials and Related Costs, 70,303.85; Other Materials and Related Costs, 4,069.37; Construction Contracts, 19,000.00; Freight, Express and Cartage, 496.52; Travelling, 1,010.15; Other, 79.88; Clothing, 207.65	294,429.25
		Total Natural Resources	78,834,331.29

NORTHERN AFFAIRS, ENVIRONMENT AND WORKPLACE SAFETY AND HEALTH (XIX)

1. Executive ($395,754.42):

(a) MINISTER'S SALARY	20,531.42
(b) SALARIES AND WAGES	231,362.36
(c) OTHER EXPENDITURES ($143,860.64): Professional Fees, 51,351.75; Other Fees, 100.00; Real Estate Rentals, 215.00; Furniture and Furnishings—Office, 4,402.38; Printing and Stationery Supplies, 14,934.23; Postage, Telephones and Telegraphs, 11,258.26; Computer Related Expenditures, 1,998.61; Automobiles, 7,993.84; Buildings—Materials and Related Costs, 989.90; Advertising and Exhibits, 6,006.01; Publications, 942.31; Freight, Express and Cartage, 712.85; Travelling, 37,002.90; Other, 3,138.64; Educational Assistance, 395.00; Subsistence, 875.25; Transportation, 1,543.71	143,860.64

2. Administrative Support Services ($707,776.16):

(a) SALARIES AND WAGES	414,502.06
(b) OTHER EXPENDITURES ($62,863.39): Professional Fees, 60.00; Other Fees, 221.25; Furniture and Furnishings—Office, 2,933.16; Printing and Stationery Supplies, 17,133.40; Postage, Telephones and Telegraphs, 13,062.55; Equipment, 152.42; Computer Related Expenditures, 4,802.89; Automobiles, 1,201.02; Advertising and Exhibits, 238.96; Publications, 517.50; Freight, Express and Cartage, 570.31; Travelling, 21,143.64; Other, 686.29; Educational Assistance, 140.00	62,863.39
(c) CANADA—MANITOBA NORTHERN DEVELOPMENT AGREEMENT ($230,410.71):	
(1) SALARIES AND WAGES	57,842.38
(2) OTHER EXPENDITURES ($172,568.33): Professional Fees, 25,362.00; Other Fees, 13,991.40; Membership Fees, 30.00; Furniture and Furnishings—Office, 3,972.83; Printing and Stationery Supplies, 2,934.18; Postage, Telephones and Telegraphs, 3,147.63; Equipment, 10,941.00; Gasoline and Lubricants, 547.98; Automobiles, 3,379.12; Advertising and Exhibits, 570.76; Publications, 251.90; Financial Costs, 28,830.79; Freight, Express and Cartage, 302.31; Travelling, 12,035.37; Other, 1,956.15; Subsistence, 2,272.99; Transportation, 8,242.71; Grants, 53,799.21	172,568.33

3. Local Government Development ($6,249,632.30):

(a) LOCAL GOVERNMENT SERVICES ($847,116.84):	
(1) CANADA—MANITOBA NORTHERN DEVELOPMENT AGREEMENT ($847,116.84):	
(a) SALARIES AND WAGES	609,413.51
(b) OTHER EXPENDITURES ($190,568.68): Other Fees, 1,559.75; Furniture and Furnishings—Office, 16.80; Printing and Stationery Supplies, 257.88; Postage, Telephones and Telegraphs, 2,983.40; Building Maintenance Supplies, 7.19; Equipment, 1,472.10; Automobiles, 60,716.74; Advertising and Exhibits, 1,391.32; Freight, Express and Cartage, 196.87; Travelling, 109,136.47; Other, 78.80; Clothing, 322.46; Educational Assistance, 620.00; Subsistence, 5,051.76; Transportation, 6,757.14	190,568.68
(c) FIRE PROGRAM ($80,238.75): Other Fees, 960.00; Printing and Stationery Supplies, 133.79; Postage, Telephones and Telegraphs, 3,621.37; Utilities, 672.08; Equipment, 26,764.42; Gasoline and Lubricants, 28.31; Automobiles, 7,425.20; Buildings—Materials and Related Costs, 14,894.19; Other Materials and Related Costs,	

Carried Forward	$1,903,512.77

Northern Affairs (XIX) — Continued

Brought Forward	$1,903,512.77
1,125.00; Construction Contracts, 4,782.42; Publications, 2,103.20; Freight, Express and Cartage, 1,349.81; Travelling, 11,253.59; Other, 48.25; Subsistence, 4,648.50; Transportation, 428.62	80,238.75
(d) LESS: RECOVERABLE FROM OTHER APPROPRIATIONS	CR 33,104.10
(b) LOCAL GOVERNMENT SERVICES ($2,681,298.11):	
(1) SALARIES AND WAGES	350,389.83
(2) OTHER EXPENDITURES ($160,693.72): Professional Fees, 1,692.58; Other Fees, 1,900.00; Real Estate Rentals, 316.40; Furniture and Furnishings—Office, 4,320.98; Printing and Stationery Supplies, 23,027.21; Postage, Telephones and Telegraphs, 35,902.09; Building Maintenance Supplies, 35.40; Equipment, 5,894.30; Automobiles, 21,198.76; Buildings—Materials and Related Costs, 125.00; Construction Contracts, 70.00; Advertising and Exhibits, 1,917.34; Publications, 46.00; Financial Costs, 1.50; Freight, Express and Cartage, 1,082.75; Travelling, 51,152.90; Other, 928.84; Educational Assistance, 140.00; Fees and Services Paid on Behalf of Citizens, 140.00; Subsistence, 6,520.76; Transportation, 4,280.91	160,693.72
(3) COMMUNITY OPERATIONS ($2,170,214.56): Professional Fees, 3,516.00; Other Fees, 10,958.10; Furniture and Furnishings—Office, 54.60; Printing and Stationery Supplies, 1,623.40; Equipment, 1,617.43; Buildings—Materials and Related Costs, 822.13; Construction Contracts, 112.00; Publications, 79.80; Subsistence, 2,048.30; Transportation, 2,470.24; Grants, 2,146,912.56	2,170,214.56
(c) COMMUNITY WORKS ($1,322,514.25):	
(1) SALARIES AND WAGES	790,203.85
(2) OTHER EXPENDITURES ($211,946.51): Professional Fees, 8,484.56; Other Fees, 134.50; Real Estate Rentals, 51,25; Furniture and Furnishings—Office, 3,293.95; Printing and Stationery Supplies, 13,738.16; Postage, Telephones and Telegraphs, 25,738.34; Building Maintenance Supplies, 66.83; Equipment, 8,822.05; Gasoline and Lubricants, 283.00; Automobiles, 86,924.82; Buildings—Materials and Related Costs, 1,203.38; Other Materials and Related Costs, 10.88; Construction Contracts, 3,681.20; Advertising and Exhibits, 4,589.49; Publications, 34.00; Freight, Express and Cartage, 459.09; Travelling, 53,877.42; Other, 164.64; Clothing, 90.95; Educational Assistance, 236.00; Transportation, 62.00	211,946.51
(3) REGIONAL LOCAL SERVICES ($320,363.89): Other Fees, 40.39; Real Estate Rentals, 296.89; Printing and Stationery Supplies, 1,112.56; Postage, Telephones and Telegraphs, 747.61; Building Maintenance Supplies, 33.33; Utilities, 3,399.43; Fuel, 184.23; Equipment, 141,049.35; Gasoline and Lubricants, 9,091.13; Automobiles, 24,465.77; Buildings—Materials and Related Costs, 23,687.19; Other Materials and Related Costs, 772.69; Construction Contracts, 77,669.92; Freight, Express and Cartage, 6,281.14; Travelling, 31,507.26; Clothing, 25.00	320,363.89
(d) MUNICIPAL SUPPORT SERVICES ($201,059.41):	
(1) CANADA—MANITOBA NORTHERN DEVELOPMENT AGREEMENT ($201,059.41):	
(a) SALARIES AND WAGES	140,999.61
(b) OTHER EXPENDITURES ($60,059.80): Other Fees, 14,494.85; Real Estate Rentals, 305.00; Furniture and Furnishings—Office, 1,785.55; Printing and Stationery Supplies, 7,751.17; Postage, Telephones and Telegraphs, 3,567.03; Automobiles, 1,100.40; Advertsiing and Exhibits,	
Carried Forward	$6,095,459.39

Northern Affairs (XIX) — Continued

	Brought Forward	$6,095,459.39
	830.00; Publications, 95.80; Freight, Express and Cartage, 233.50; Travelling, 10,707.69; Other, 186.50; Educational Assistance, 475.00; Subsistence, 8,140.43; Transportation, 10,386.88	60,059.80
(e)	GRANTS	680,569.90
(f)	BISSETT INFRASTRUCTURE DEVELOPMENT ($517,073.79): Professional Fees, 76,903.92; Other Fees, 950.00; Equipment, 2,274.38; Automobiles, 3,769.31; Buildings—Materials and Related Costs, 1,573.59; Other Materials and Related Costs, 4,542.76; Construction Contracts, 424,315.87; Advertising and Exhibits, 552.74; Travelling, 2,191.22	517,073.79
(g)	NORTHERN JOB CREATION INITIATIVE:	
	(1) GRANTS	1.879.249.87
	(2) LESS: RECOVERIES FROM OTHER APPROPRIATIONS	CR 1,879,249.87
4.	**Agreements Management and Co-ordination ($2,089,697.06):**	
(a)	CANADA—MANITOBA NORTHERN DEVELOPMENT AGREEMENT ($233,523.94):	
	(1) SALARIES AND WAGES	195,703.18
	(2) OTHER EXPENDITURES ($37,820.76): Other Fees, 1,936.25; Real Estate Rentals, 162.50; Furniture and Furnishings—Office, 1,228.77; Printing and Stationery Supplies, 11,424.37; Postage, Telephones and Telegraphs, 2,342.63; Computer Related Expenditures, 448.50; Automobiles, 1,042.76; Construction Contracts, 1,329.24; Publications, 248.70; Freight, Express and Cartage, 286.60; Travelling, 10,369.20; Other, 98.05; Subsistence, 3,334.26; Transportation, 3,568 93	37,820.76
(b)	AGREEMENTS MANAGEMENT AND CO-ORDINATION ($601,502.79):	
	(1) SALARIES AND WAGES	259,101.34
	(2) OTHER EXPENDITURES ($71,489.23): Professional Fees, 12,940.63; Other Fees, 6,460.00; Furniture and Furnishings—Office, 1,409.53; Printing and Stationery Supplies, 7,536.58; Postage, Telephones and Telegraphs, 4,585.70; Equipment, 603.36; Computer Related Expenditures, 30.43; Automobiles, 6,815.78; Advertising and Exhibits, 1,535.76; Publications, 428.27; Financial Costs, 2.50; Freight, Express and Cartage, 569.36; Travelling, 20,007.03; Other, 1,024.61; Educational Assistance, 388.70; Subsistence, 2,240.19; Transportation, 4,910.80	71,489.23
	(3) NORTHERN FLOOD AGREEMENT ($270,912.22): Professional Fees, 121,281.38; Other Fees, 37,146.41; Real Estate Rentals, 1,520.00; Printing and Stationery Supplies, 5,519.10; Postage, Telephones and Telegraphs, 39.22; Gasoline and Lubricants, 384.31; Computer Related Expenditures, 3,965.55; Automobiles, 530.88; Other Materials and Related Costs, 15,000.00; Construction Contracts, 2,083.76; Travelling, 9,028.02; Other, 20,015.03; Subsistence, 28,388.16; Transportation, 26,010.40	270,912.22
(c)	CANADA—MANITOBA SPECIAL ARDA AGREEMENT ($1,254,670.33):	
	(1) SALARIES AND WAGES	196,495.97
	(2) OTHER EXPENDITURES ($1,058,174.36): Professional Fees, 478.35; Other Fees, 330.00; Real Estate Rentals, 30.00; Furniture and Furnishings—Office, 914.40; Printing and Stationery Supplies, 4,846.22; Postage, Telephones and Telegraphs, 4,062.47; Building Maintenance Supplies, 37.31; Equipment, 525,371.19; Gasoline and Lubricants, 4,491.84; Automobiles, 10,437.84; Buildings—Materials and Related Costs, 297,022.25; Construction Contracts, 24,081.50; Publications, 236.50; Freight, Express and Cartage, 4,825.05; Travelling, 16,784.84; Other, 57.20; Clothing, 30.49; Subsistence, 2,572.38; Transportation, 1,602.01; Seed and Garden Supplies, 3,267.95; Grants, 156,694.57	1,058,174.36
	Carried Forward	$9,442,859.94

Northern Affairs (XIX) — Continued

Brought Forward	$9,442,859.94
5. **Environmental Management ($7,775,851.70):**	
(a) DIVISIONAL MANAGEMENT AND SUPPORT SERVICES ($812,924.04):	
(1) SALARIES	612,889.52
(2) OTHER EXPENDITURES ($200,034.52): Professional Fees, 4,649.90; Other Fees, 109.70; Furniture and Furnishings—Office, 7,959.00; Printing and Stationery Supplies, 52,082.63; Postage, Telephones and Telegraphs, 55,498.59; Building Maintenance Supplies, 187.44; Equipment, 6,603.57; Computer Related Expenditures, 9,461.80; Automobiles, 3,707.84; Buildings—Materials and Related Costs, 3,851.70; Advertising and Exhibits, 4,807.86; Publications, 8,890.29; Freight, Express and Cartage, 8,300.29; Travelling, 9,825.81; Other, 1,258.03; Educational Assistance, 173.08; Subsistence, 61.19; Grants, 22,605.80	200,034.52
(b) ENVIRONMENTAL CONTROL SERVICES ($3,777,274.42):	
(1) SALARIES	2,745,601.91
(2) OTHER EXPENDITURES ($1,031,672.51): Professional Fees, 76,091.23; Other Fees, 426,467.94; Membership Fees, 222.00; Real Estate Rentals, 3,234.00; Furniture and Furnishings—Office, 3,045.51; Printing and Stationery Supplies, 20,373.47; Postage, Telephones and Telegraphs, 23,485.30; Building Maintenance Supplies, 1,181.27; Utilities, 97.72; Equipment, 65,581.03; Gasoline and Lubricants, 28.00; Medical Equipment, 591.78; Medical Services and Supplies, 368.97; Computer Related Expenditures, 472.60; Automobiles, 237,050.17; Other Materials and Related Costs, 69.12; Construction Contracts, 773.75; Advertising and Exhibits, 464.48; Publications, 9,058.91; Financial Costs, 2.90; Freight, Express and Cartage, 4,337.38; Travelling, 97,331.49; Other, 49,458.49; Clothing, 3,451.20; Educational Assistance, 5,333.80; Subsistence, 398.50; Transportation, 701.50; Grants, 2,000.00	1,031,672.51
(c) ENVIRONMENTAL MANAGEMENT SERVICES ($2,638,981.53):	
(1) SALARIES	1,882,411.17
(2) OTHER EXPENDITURES ($756,570.36): Professional Fees, 19,596.38; Other Fees, 6,239.67; Membership Fees, 1,996.62; Real Estate Rentals, 1,301.00; Furniture and Furnishings—Office, 4,890.82; Printing and Stationery Supplies, 47,634.31; Postage, Telephones and Telegraphs, 16,462.10; Building Maintenance Supplies, 5,589.34; Utilities, 4,701.26; Equipment, 317,218.58; Gasoline and Lubricants, 396.24; Medical Equipment, 1,798.37; Medical Services and Supplies, 51,332.81; Computer Related Expenditures, 47,392.25; Automobiles, 61,184.07; Buildings—Materials and Related Costs, 3,068.53; Construction Contracts, 410.00; Advertising and Exhibits, 33,179.25; Publications, 12,519.31; Freight, Express and Cartage, 17,895.47; Travelling, 68,742.73; Other, 4,227.39; Clothing, 1,153.54; Educational Assistance, 2,326.35; Fees and Services Paid on Behalf of Citizens, 357.00; Subsistence, 876.30; Transportation, 4,080.67; Grants, 20,000.00	756,570.36
(d) CLEAN ENVIRONMENT COMMISSION ($320,386.13):	
(1) SALARIES	195,951.17
(2) OTHER EXPENDITURES ($124,434.96): Wages and Other Assistance, 21,440.00; Professional Fees, 4,530.00; Other Fees, 367.69; Real Estate Rentals, 603.00; Furniture and Furnishings—Office, 1,461.79; Printing and Stationery Supplies, 28,391.69; Postage, Telephones and Telegraphs, 3,874.42; Equipment, 10,820.10; Automobiles, 10,275.34; Advertising and Exhibits, 15,070.05; Publications, 622.89; Freight, Express and Cartage, 597.23; Travelling, 20,690.95; Other, 547.74; Educational Assistance, 340.00; Fees and Services Paid on Behalf of Citizens, 50.00; Subsistence, 1,118.31; Transportation, 3,633.76	124,434.96
Carried Forward	$16,992,426.06

Northern Affairs (XIX) — Continued

Brought Forward	$16,992,426.06
(e) MANITOBA ENVIRONMENTAL COUNCIL ($79,176.30):	
(1) SALARIES	43,031.82
(2) OTHER EXPENDITURES ($36,144.48): Wages and Other Assistance, 109.98; Professional Fees, 4,330.00; Other Fees, 386.26; Furniture and Furnishings—Office, 166.80; Printing and Stationery Supplies, 13,815.63; Equipment, 350.28; Computer Related Expenditures, 3,483.78; Automobiles, 786.17; Advertising and Exhibits, 591.06; Publications, 46.45; Freight, Express and Cartage, 549.80; Travelling, 1,127.65; Other, 899.40; Subsistence, 3,229.13; Transportation, 6,272.09	36,144.48
(f) CANADA/MANITOBA MERCURY AGREEMENT	147,109.28
6. **Workplace Safety and Health ($2,086,914.35):**	
(a) SALARIES	1,393,711.90
(b) OTHER EXPENDITURES ($424,249.60): Wages and Other Assistance, 12,450.93; Professional Fees, 78,879.63; Other Fees, 646.41; Membership Fees, 20.00; Real Estate Rentals, 827.00; Furniture and Furnishings—Office, 5,329.23; Printing and Stationery Supplies, 67,883.34; Postage, Telephones and Telegraphs, 22,216.13; Building Maintenance Supplies, 132.53; Equipment, 46,920.68; Medical Services and Supplies, 1,261.50; Computer Related Expenditures, 983.17; Automobiles, 64,303.81; Buildings—Materials and Related Costs, 2,723.60; Other Materials and Related Costs, 43.33; Construction Contracts, 655.26; Advertising and Exhibits, 8,744.01; Publications, 16,945.25; Freight, Express and Cartage, 1,498.98; Travelling, 44,569.33; Other, 2,541.41; Clothing, 2,361.39; Educational Assistance, 4,745.59; Subsistence, 1,279.85; Transportation, 6,287.24; Grants, 30,000.00	424,249.60
(c) WORKERS ADVISORY ($268,952.85):	
(1) SALARIES AND WAGES	144,464.72
(2) OTHER EXPENDITURES ($124,488.13): Wages and Other Assistance, 6,308.24; Professional Fees, 2,863.40; Furniture and Furnishings—Office, 551.20; Printing and Stationery Supplies, 9,529.85; Postage, Telephones and Telegraphs, 7,109.00; Building Maintenance Supplies, 6.92; Equipment, 170.82; Medical Services and Supplies, 27.14; Automobiles, 6,217.04; Advertising and Exhibits, 41,316.09; Publications, 3,216.64; Freight, Express and Cartage, 168.60; Travelling, 44,541.11; Other, 1,358.74; Educational Assistance, 15.00; Subsistence, 282.18; Transportation, 806.16	124,488.13
7. **Acquisition/Construction of Physical Assets ($2,334,360.57):**	
(a) CANADA—MANITOBA NORTHERN DEVELOPMENT AGREEMENT ($3,398,724.66): Wages and Other Assistance, 142,405.82; Professional Fees, 269,303.11; Other Fees, 990.00; Land and Buildings—Purchases, 300.00; Furniture and Furnishings—Office, 13,442.11; Postage, Telephones and Telegraphs, 131.00; Utilities, 16,491.36; Fuel, 209.57; Equipment, 738,085.67; Gasoline and Lubricants, 5,902.34; Medical Equipment, 560.70; Automobiles, 25,692.70; Buildings—Materials and Related Costs, 188,872.63; Other Materials and Related Costs, 41,116.82; Construction Contracts, 1,463,228.40; Advertising and Exhibits, 1,388.36; Publications, 8.15; Freight, Express and Cartage, 45,676.59; Travelling, 54,265.10; Other, 50.00; Clothing, 7,310.76; Subsistence, 392.10; Transportation, 76.00; Grants, 382,825.37	3,398,724.66
(b) LESS: RECOVERABLE FROM OTHER APPROPRIATIONS	CR 1,550,981.27
(c) OTHER—NORTHERN AFFAIRS ($354,380.36): Wages and Other Assistance, 23,979.16; Professional Fees, 10,453.00; Other Fees, 3,130.00; Land and Buildings—Purchases, 969.70; Utilities,	
Carried Forward	$21,153,369.38

Northern Affairs (XIX) — Continued

		Brought Forward	$21,153,369.38
		12.38; Fuel, 102.16; Equipment, 105,761.81; Gasoline and Lubricants, 167.81; Automobiles, 2,881.79; Buildings—Materials and Related Costs, 12,030.51; Other Materials and Related Costs, 43,503.69; Construction Contracts, 84,357.01; Advertising and Exhibits, 671.44; Freight, Express and Cartage, 5,968.62; Travelling, 7,586.66; Clothing, 45.50; Grants, 52,759.12	354,380.36
	(d)	OTHER—ENVIRONMENTAL MANAGEMENT ($39,791.46): Equipment, 39,244.10; Medical Services and Supplies, 547.36	39,791.46
	(e)	ADDITIONAL CAPITAL WORKS ($92,445.36): Wages and Other Assistance, 2,947.56; Equipment, 6,030.32; Automobiles, 1,990.54; Buildings—Materials and Related Costs, 35,740.10; Other Materials and Related Costs, 2,880.45; Freight, Express and Cartage, 3,880.00; Travelling, 1,976.39; Grants, 37,000.00	92,445.36
8.		**Canada—Manitoba Northern Development Agreement**	4,484,251.66
9.		**Communities Economic Development Fund ($161,000.00):**	
	(a)	CANADA—MANITOBA NORTHERN DEVELOPMENT AGREEMENT ($161,000.00): Grants, 161,000.00	161,000.00
		Total Northern Affairs, Environment and Workplace Safety and Health	$26,285,238.22

URBAN AFFAIRS (XX)

1.		**Executive Function ($123,813.21):**	
	(a)	MINISTER'S SALARY	6,900.00
	(b)	SALARIES	101,138.96
	(c)	OTHER EXPENDITURES ($15,774.25): Membership Fees, 137.40; Furniture and Furnishings—Office, 475.35; Printing and Stationery Supplies, 3,498.68; Postage, Telephones and Telegraphs, 2,855.36; Computer Related Expenditures, 22.45; Automobiles, 3,693.46; Freight, Express and Cartage, 483.75; Travelling, 2,414.06; Other, 2,093.74; Educational Assistance, 100.00	15,774.25
2.		**Administration and Finance Branch ($46,186,502.43):**	
	(a)	SALARIES	171,934.35
	(b)	OTHER EXPENDITURES ($55,338.08): Professional Fees, 2,210.00; Other Fees, 2,320.00; Membership Fees, 197.70; Furniture and Furnishings—Office, 13,932 58; Printing and Stationery Supplies, 15,163.79; Postage, Telephones and Telegraphs, 6,702.39; Building Maintenance Supplies, 23.15; Equipment, 46.58; Computer Related Expenditures, 652.45; Automobiles, 279.10; Buildings—Materials and Related Costs, 3,912.82; Advertising and Exhibits, 5,016.08; Publications, 960.99; Freight, Express and Cartage, 326.85; Travelling, 2,810.60; Other, 331.50; Educational Assistance, 451.50	55,338.08
	(c)	GRANTS TO THE CITY OF WINNIPEG	45,841,895.00
	(d)	INTER—GOVERNMENT LAND SALES	117,335.00
	(e)	GRANTS TO CITY OF WINNIPEG	2,370,637.23
		(2) LESS: RECOVERABLE FROM OTHER APPROPRIATIONS	CR 2,370,637.23
3.		**Urban Policy Co-ordination Branch ($10,962,055.50):**	
	(a)	SALARIES	200,315.76
	(b)	OTHER EXPENDITURES ($15,339.57): Professional Fees, 8,045.90; Membership Fees, 60.00; Printing and Stationery Supplies, 17.98; Automobiles, 21.80; Advertising and Exhibits, 1,399.61; Travelling, 5,354.13; Other, 170.15; Educational Assistance, 270.00	15,339.57
		Carried Forward	$46,525,970.97

Urban Affairs (XX) — Continued

Brought Forward	$46,525,970.97
(c) CANADA—MANITOBA WINNIPEG CORE AREA AGREEMENT ($10,746,400.17):	
(1) PROVINCIAL PROJECT EXPENDITURES ($9,216,409.37): Salaries, 11,315.68; Professional Fees, 172,283.44; Other Fees, 138,238.01; Real Estate Rentals, 275.00; Land and Buildings—Purchases, 8,318,843.22; Furniture and Furnishings—Office, 91.00; Printing and Stationery Supplies, 1,468.86; Postage, Telephones and Telegraphs, 98.02; Equipment, 945.00; Computer Related Expenditures, 382.90; Automobiles, 27.60; Buildings—Materials and Related Costs, 61.24; Freight, Express and Cartage, 50.50; Travelling, 636.66; Other, 13.50; Transportation, 954.50; Grants, 570,724.24	9,216,409.37
(2) PAYMENTS TO OTHER IMPLEMENTING JURISDICTIONS	845,605.00
(3) PAYMENTS—OTHER PROVINCIAL DEPARTMENTS	684,385.80
4. **Agreement for Recreation and Conservation for the Red River Corridor ($1,347,877.60):**	
(a) SALARIES	16,591.08
(b) OTHER EXPENDITURES ($221,259.49): Wages and Other Assistance, 467.95; Professional Fees, 166,657 41; Other Fees, 3,855.00; Membership Fees, 30.00; Real Estate Rentals, 23,432.91; Furniture and Furnishings—Office, 1,821.56; Printing and Stationery Supplies, 7,286.99; Postage, Telephones and Telegraphs, 2,926.05; Furniture and Furnishings, 16.81; Equipment, 101.05; Automobiles, 497.12; Advertising and Exhibits, 7,883.74; Financial Costs, 26.15; Freight, Express and Cartage, 602.25; Travelling, 254.90; Other, 3,771.19; Subsistence, 11.00; Transportation, 1,617.41	221,259.49
(c) ACQUISITION/CONSTRUCTION OF PHYSICAL ASSETS ($1,110,027.03):	
(3) ST. PETER'S CHURCH ($9,321.41): Professional Fees, 8,800.00; Printing and Stationery Supplies, 521.41	9,321.41
(4) WINNIPEG RIVERBANK ACQUISITION ($61,813.64): Professional Fees, 15,000.00; Other Fees, 540.00; Utilities, 14.54; Construction Contracts, 38,300.00; Other, 7,959.10	61,813.64
(5) ST. BONIFACE RIVERBANK PROJECT ($18,988.47): Professional Fees, 17,618.22; Other Fees, 1,370.25	18,988.47
(6) RIVER ROAD SCENIC PARKWAY ($547,054.93): Professional Fees, 59,173.68; Other Fees, 5,941.75; Land and Buildings—Purchases, 221,840.00; Printing and Stationery Supplies, 327.72; Construction Contracts, 259,571.55; Advertising and Exhibits, 200.23	547,054.93
(7) SELKIRK WATER FRONT ($205,322.84): Professional Fees, 10,000.00; Construction Contracts, 195,322.84.	205,322.84
(8) TRAPPIST MONASTERY ($20,387.87): Professional Fees, 20,387.87	20,387.87
(10) THE FORKS PARK ($148,130.70): Professional Fees, 20,390.00; Printing and Stationery Supplies, 1,608.97; Buildings—Materials and Related Costs, 789.50; Other Materials and Related Costs, 15,246.70; Construction Constracts, 105,464.70; Advertising and Exhibits, 4,630.83	148,130.70
(11) LA SALLE THEME PARK ($36,340.05): Buildings—Materials and Related Costs, 19,028.05; Construction Contracts, 17,312.00	36,340.05
(12) LOCKPORT ($37,096.50): Professional Fees, 31,728.50; Other Fees, 4,250.00; Advertising and Exhibits, 1,118 00	37,096.50
Carried Forward	$58,594,678.12

Urban Affairs (XX) — Continued

	Brought Forward	$58,594,678.12
(14)	POINT DOUGLAS ($11,190.41): Professional Fees, 10,600.00; Printing and Stationery Supplies, 590.41	11,190.41
(17)	KILDONAN DOCKS ($1,000.00): Professional Fees, 1,000.00	1,000.00
(18)	ST. NORBERT—X-KALAY ($1,000.00): Professional Fees, 1,000.00	1,000.00
(19)	NETLEY CREEK ($12,380.21): Professional Fees, 12,160.00; Printing and Stationery Supplies, 220.21	12,380.21
	Total Urban Affairs	$58,620,248.74

EMERGENCY INTEREST RATE RELIEF (XXVIII)

1. **Interest Rate Relief Program ($4,357,792.34):**

Financial Costs, 122,981.18; Grants, 4,234,811.16	4,357,792.34
Total Emergency Interest Rate Relief	$4,357,792.34

EMPLOYMENT CREATION (XXIX)

1. **Employment Creation Program ($7,190,626.41):**

Grants, 7,190,626.41	7,190,626.41
Total Employment Creation	$7,190,626.41

FLOOD CONTROL AND EMERGENCY EXPENDITURES (XVIII)

1. **Flood Control and Emergency Expenditures ($232,377.77):**

(a)	MUNICIPAL FLOOD GRANTS	22,017.27
(b)	E.M.O. FLOOD	89,025.99
(d)	MANITOBA DISASTER ASSISTANCE BOARD ($9,178.06): Salaries, 6,986.05; Printing and Stationery Supplies, 76.68; Postage, Telephones and Telegraphs, 312.16; Computer Related Expenditures, 27.64; Travelling, 779.95; Grants, 995.58	9,178.06
(e)	MANITOBA FLOOD DISASTER ASSISTANCE BOARD ($8,967.33): Salaries, 3,429.04; Professional Fees, 4,992.50; Postage, Telephones and Telegraphs, 246.33; Computer Related Expenditures, 28.20; Travelling, 31.26; Grants, 240.00	8,967.33
(f)	MANITOBA BEEKEEPERS COMPENSATION ($100,448.96): Other Fees, 1,275.00; Printing and Stationery Supplies, 334.98; Other, 97,795.93; Subsistence, 331.57; Transportation, 711.48	100,448.96
(g)	EMERGENCY CONTROL—AGRICULTURE ($2,740.16): Other Fees, 407.57; Real Estate Rentals, 75.00; Equipment, 739.37; Other Materials and Related Costs, 1,398.05; Other, 70.25; Transportation, 49.92	2,740.16
	Total Flood Control and Emergency Expenditures	$232,377.77

POOR

QUALITY

ORIGINAL